

Page 1 of 134

Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT MATTER | GMAC ResCap Shepherd, Scott | | Page | 2 |
|-------------|------------------|--|------|------|--------|
| RMI | 11/02/12 | Review email from client re loan modification package. Review loan modification checklist/application. Prepare email to plaintiff's counsel re loan modification package. Review emails from plaintiff's counsel re loan modification package. | L160 | 0.40 | 247.50 |
| RMI | 11/02/12 | Appear for and attend OSC re PI hearing. Prepare email to client re OSC re PI hearing and continuance. | L230 | 3.10 | 247.50 |
| RMI | 11/03/12 | Research re likelihood of modification based on financial data from Plaintiff's counsel. Prepare emails to client re modification review. | L160 | 0.60 | 247.50 |
| SMH | 11/04/12 | Attention to status, update GMAC spreadsheet. | L190 | 0.20 | 333.00 |
| RMI | 11/04/12 | Conference with S.Hankins re OSC hearing and case strategy. Attention to file re OSC re PI hearing. Prepare email re OSC re PI and settlement strategy. | L220 | 0.30 | 247.50 |
| RMI | 11/06/12 | Call from plaintiff's counsel re modification package. Conference with plaintiff's counsel re modification package. | L160 | 0.30 | 247.50 |
| RMI | 11/09/12 | Call to plaintiff's counsel re modification application. | L160 | 0.20 | 247.50 |
| RMI | 11/12/12 | Conference with plaintiff's counsel re modification application and title history. | L160 | 0.30 | 247.50 |
| RMI | 11/14/12 | Review message from plaintiff's counsel re modification. Conference with plaintiff's counsel re modification package. Prepare email to plaintiff's counsel re status of modification package. Review multiple emails from plaintiff's counsel re modification. | L160 | 0.90 | 247.50 |
| RMI | 11/15/12 | Conference with plaintiff's counsel re modification inquiries. | L160 | 0.30 | 247.50 |
| SMH | 11/16/12 | Attention to status of modification review, potential postponement of preliminary injunction hearing. | L160 | 0.20 | 333.00 |
| RMI | 11/16/12 | Review email from plaintiff's counsel re | L120 | 0.50 | 247.50 |
| | | | | | 123.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 2 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335874 | CLIENT | GMAC ResCap | Page | 3 |
|-------------|--------|--------|-----------------|------|---|
| | | MATTER | Shepherd, Scott | | |

| | | | | | | |
|-----|----------|--|------|--------------|-------------------|-------|
| | | loan modification package. Review and analyze plaintiff's loan modification package. | | | | |
| RMI | 11/16/12 | Prepare email to client re plaintiff's loan L120 modification application and case strategy. Attention to case file re future hearings and modification review. | 0.30 | 247.50 | 74.25 | |
| RMI | 11/16/12 | Review emails from plaintiff's counsel L120 re stipulation to continue litigation per modification review. Prepare emails to plaintiff's counsel re stipulation to continue litigation. | 0.30 | 247.50 | 74.25 | |
| RMI | 11/19/12 | Review email from client re modification review update. Call to plaintiff's counsel re modification review. | L160 | 0.30 | 247.50 | 74.25 |
| RMI | 11/20/12 | Call from plaintiff's counsel re modification. Call to plaintiff's counsel re modification. | L120 | 0.30 | 247.50 | 74.25 |
| RMI | 11/21/12 | Call from plaintiff's counsel re modification review. Call to plaintiff's counsel re modification review. | L160 | 0.30 | 247.50 | 74.25 |
| RMI | 11/27/12 | Call from plaintiff's counsel re status of L160 modification review. | L160 | 0.20 | 247.50 | 49.50 |
| RMI | 11/30/12 | Call from plaintiff's counsel re modification application. Attention to file re modification application and preliminary injunction request. Call to plaintiff's counsel re possible litigation stipulation. | L120 | 0.40 | 247.50 | 99.00 |
| | | TOTAL | | 13.50 | \$3,409.65 | |

COSTS & EXPENSES

| | | |
|----------|---|----------------|
| 11/14/12 | Ryan Ito; Transportation; Attendance at Preliminary Injunction hearing located at OCSC. 11/2/12 | 19.89 |
| 11/27/12 | One Legal, Inc.; Transmittal of filing to court; Notice of Continuance 11/07/12 | 9.95 |
| | TOTAL COSTS & EXPENSES | \$29.84 |

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 3 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|------------------------|--------|
| Invoice No. 335874 | CLIENT GMAC ResCap | Page 4 |
| | MATTER Shepherd, Scott | |

| Task Code and Description | Hours | Amount | | |
|-------------------------------------|-----------------|-------------------|-----------------------------|-------------------|
| L120 Analysis/Strategy | 1.80 | \$445.50 | | |
| L160 Settlement/Non-Binding ADR | 6.20 | \$1,551.60 | | |
| L190 Other Case Assessment | 0.60 | \$199.80 | | |
| L220 Preliminary Injunctions/Provis | 0.30 | \$74.25 | | |
| L230 Court Mandated Conferences | 4.60 | \$1,138.50 | | |
| TOTAL | 13.50 | \$3,409.65 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Ito, Ryan | RMI Associate | 12.70 | 247.50 | \$3,143.25 |
| Hankins, Suzanne | SMH Member | 0.80 | 333.00 | \$266.40 |
| | Total | 13.50 | | \$3,409.65 |
| PRIOR FEES | | \$3,578.85 | | |
| PRIOR COSTS & EXPENSES | | \$1,076.59 | | |
| | | | FEES | \$3,409.65 |
| | | | COSTS & EXPENSES | \$29.84 |
| | | | TOTAL THIS INVOICE | \$3,439.49 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 4 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335875 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1366 Park, Jae Keun
GMAC Matter No.: 731798

TOTAL AMOUNT DUE \$351.00

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335875 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun
GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------|-------------|-----------------|
| KWF | 11/01/12 | Telephone conference with Plaintiff's loan modification company re: status of loan modification review. | L160 | 0.30 | 270.00 |
| KWF | 11/02/12 | Review and respond to email from Grantee's counsel re: eviction. | L120 | 0.10 | 270.00 |
| KWF | 11/05/12 | Prepare email to client, C. DiCicco, re: communication by REO agents. | L120 | 0.20 | 270.00 |
| KWF | 11/08/12 | Prepare email to Plaintiff's counsel re: status of modification review. | L120 | 0.10 | 270.00 |
| KWF | 11/27/12 | Prepare email to client, C. DiCicco, inquiry re: decision on workout package. | L120 | 0.10 | 270.00 |
| KWF | 11/28/12 | Telephone conference with Plaintiff's counsel, G. Choe, re: status of loan modification. | L190 | 0.30 | 270.00 |
| KWF | 11/28/12 | Prepare email to G. Choe re: status of dispute and loan modification review. | L190 | 0.20 | 270.00 |
| TOTAL | | | | 1.30 | \$351.00 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.50 | \$135.00 |
| L160 Settlement/Non-Binding ADR | 0.30 | \$81.00 |
| L190 Other Case Assessment | 0.50 | \$135.00 |
| TOTAL | 1.30 | \$351.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 6 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|-----------------------|--------|
| Invoice No. 335875 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Park, Jae Keun | |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|-------------|--------|-----------------|
| Franich, Kerry | KWF Associate | 1.30 | 270.00 | \$351.00 |
| | Total | 1.30 | | \$351.00 |

| | |
|------------|------------|
| PRIOR FEES | \$1,233.00 |
|------------|------------|

| | |
|------------------------|----------|
| PRIOR COSTS & EXPENSES | \$103.84 |
|------------------------|----------|

| | |
|---------------------------|-----------------|
| FEES | \$351.00 |
| TOTAL THIS INVOICE | \$351.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement



Invoice No. 335876 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$687.60

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 8 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335876 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1372 Anderegg, Michael
 GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| DPB | 11/01/12 | Telephone call from court clerk advising that judge is stuck on east coast due to hurricane and needs to reschedule the initial case management conference. | L230 | 0.20 | 288.00 |
| DPB | 11/02/12 | Communications from plaintiff regarding rescheduling case management conference and hearing on our motion to dismiss and preparing joint motion to continue. | L230 | 0.20 | 288.00 |
| MKS | 11/05/12 | Update status report; provide pending dates and deadlines, litigation developments and strategy | L120 | 0.20 | 270.00 |
| DPB | 11/05/12 | Communications with plaintiff regarding preparing joint motion to continue case management conference and hearing. | L230 | 0.40 | 288.00 |
| DPB | 11/05/12 | Revise plaintiff's draft, joint motion to continue case management conference and hearing. | L230 | 0.30 | 288.00 |
| DPB | 11/05/12 | E-mail to plaintiff authorizing filing of revised, joint motion to continue case management conference and hearing. | L230 | 0.10 | 288.00 |
| DPB | 11/06/12 | E-mail from plaintiff confirming his submission of joint motion to court today. | L230 | 0.10 | 288.00 |
| DPB | 11/08/12 | Telephone call from court clerk requesting that we e-file the joint motion to continue the case management conference and hearing on | L230 | 0.10 | 288.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 9 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|-------------------|------|---|
| Invoice No. | 335876 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Anderegg, Michael | | |

our motion to dismiss.

| | | | | | | |
|--------------|----------|---|------|-------------|-----------------|-------|
| DPB | 11/08/12 | Prepare electronic copy of joint motion to continue the case management conference and hearing on our motion to dismiss for e-filing today. | L230 | 0.20 | 288.00 | 57.60 |
| DPB | 11/09/12 | Review court's minute order continuing initial CMC and hearing on our motion to dismiss to December 6. | L230 | 0.20 | 288.00 | 57.60 |
| DPB | 11/26/12 | Communications with plaintiff regarding his request to appear by telephone for case management conference and hearing. | L230 | 0.20 | 288.00 | 57.60 |
| DPB | 11/29/12 | Review plaintiff's motion for leave to appear by telephone for hearing on our motion to dismiss and initial case management conference. | L240 | 0.20 | 288.00 | 57.60 |
| TOTAL | | | | 2.40 | \$687.60 | |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| L230 Court Mandated Conferences | 2.00 | \$576.00 |
| L240 Dispositive Motions | 0.20 | \$57.60 |
| TOTAL | 2.40 | \$687.60 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|----------|-----------------|-------------|-----------------|
| Babcock, Daska | DPB | Special Counsel | 2.20 | 288.00 |
| Sullivan, Mary Kate | MKS | Member | 0.20 | 270.00 |
| Total | | | 2.40 | \$687.60 |

| | |
|------------------------|------------|
| PRIOR FEES | \$5,978.70 |
| PRIOR COSTS & EXPENSES | \$62.64 |

| | |
|---------------------------|-----------------|
| FEES | <u>\$687.60</u> |
| TOTAL THIS INVOICE | \$687.60 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 10 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335877 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1378 Twitty, Marc
GMAC Matter No.: 732106

TOTAL AMOUNT DUE \$910.35

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 11 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335877 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
 GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|--------------|--------|--------|
| DB | 11/01/12 | Exchange emails with J. Holtgren regarding postponement of foreclosure and loan modification application. | L160 0.20 | 256.50 | 51.30 |
| DB | 11/01/12 | Draft email to A. Singh regarding postponement of foreclosure and loan modification application. | L160 0.10 | 256.50 | 25.65 |
| DB | 11/01/12 | Review loan modification application to L160 identify missing information. | L160 0.30 | 256.50 | 76.95 |
| DB | 11/02/12 | Exchange emails with A. Singh regarding loan modification application. | L160 0.20 | 256.50 | 51.30 |
| DB | 11/02/12 | Exchange email with J. Holtgren regarding loan modification application. | L160 0.20 | 256.50 | 51.30 |
| DB | 11/05/12 | Review email from J. Holtgren regarding Linda Twitty and her loan modification application. | L160 0.10 | 256.50 | 25.65 |
| DB | 11/06/12 | Telephone call to A. Singh regarding proof of income for L. Twitty. | L160 0.10 | 256.50 | 25.65 |
| DB | 11/06/12 | Draft email to J. Holtgren regarding telephone conversation with A. Singh related to proof of income for L. Twitty. | L160 0.20 | 256.50 | 51.30 |
| DB | 11/06/12 | Draft email to A. Singh regarding proof of income for L. Twitty. | L160 0.10 | 256.50 | 25.65 |
| DB | 11/06/12 | Review email from A. Singh and attached Letter of Explanation from L. Twitty regarding proof of income. | L160 0.20 | 256.50 | 51.30 |
| DB | 11/06/12 | Draft email to J. Holtgren regarding letter of explanation from L. Twitty of proof of income. | L160 0.10 | 256.50 | 25.65 |
| DB | 11/08/12 | Exchange emails with J. Holtgren | L160 0.20 | 256.50 | 51.30 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 12 of 134
**Severson
&Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335877 | CLIENT MATTER | GMAC ResCap Twitty, Marc | | Page | 2 |
|--------------|----------|--|-----------------------------|-------------|--------|-----------------|
| SMH | 11/13/12 | regarding HAMP questions. | | | | |
| SMH | 11/13/12 | Attention to HAMP inquiry, status of response to questions posed. | L190 | 0.20 | 333.00 | 66.60 |
| DB | 11/13/12 | Review email from Letycia Lopez regarding 4 HAMP questions. | L160 | 0.10 | 256.50 | 25.65 |
| DB | 11/13/12 | Draft email to Letycia Loepz and Jennifer Holtgren regarding 4 HAMP questions. | L160 | 0.10 | 256.50 | 25.65 |
| DB | 11/13/12 | Drafted email to Armine Singh regarding revised request for 4 HAMP questions. | L160 | 0.20 | 256.50 | 51.30 |
| DB | 11/14/12 | Exchange communication with Armine Singh, plaintiff's counsel, regarding HAMP questions. | L160 | 0.20 | 256.50 | 51.30 |
| DB | 11/14/12 | Draft email to J. Holtgren regarding loan modification application. | L160 | 0.10 | 256.50 | 25.65 |
| DB | 11/14/12 | Research trustee's website for status of postponement on foreclosure sale. | L160 | 0.10 | 256.50 | 25.65 |
| KKB | 11/26/12 | Research trustee sale date | L110 | 0.50 | 148.50 | 74.25 |
| DB | 11/26/12 | Exchanged correspondence with opposing counsel regarding postponement of trustee's sale. | L160 | 0.20 | 256.50 | 51.30 |
| TOTAL | | | | 3.70 | | \$910.35 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-----------------|
| L110 Fact Investigation/Development | 0.50 | \$74.25 |
| L160 Settlement/Non-Binding ADR | 3.00 | \$769.50 |
| L190 Other Case Assessment | 0.20 | \$66.60 |
| TOTAL | 3.70 | \$910.35 |

| Timekeeper | Position | Hours | Rate | Value |
|----------------------|---------------|-------------|--------|-----------------|
| Berkley, David Allan | DB Associate | 3.00 | 256.50 | \$769.50 |
| Brown, Kimberly | KKB Paralegal | 0.50 | 148.50 | \$74.25 |
| Hankins, Suzanne | SMH Member | 0.20 | 333.00 | \$66.60 |
| Total | | 3.70 | | \$910.35 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 13 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | Page |
|-------------------|---------------------------|-----------------|
| 335877 | GMAC ResCap | 3 |
| | MATTER Twitty, Marc | |
| PRIOR FEES | | |
| | \$8,837.55 | |
| | FEES | \$910.35 |
| | TOTAL THIS INVOICE | \$910.35 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 14 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335878 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

TOTAL AMOUNT DUE \$1,918.80

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 15 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335878 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1381 Villalpado, David Francisco
 GMAC Matter No.: 732309

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------------|------|-------------------|
| SMH | 11/04/12 | Attention to status, update GMAC spreadsheet. | L190 | 0.20 | 333.00 |
| SMH | 11/05/12 | Attention to bankruptcy notice, claims that are stayed. | L210 | 0.20 | 333.00 |
| MJE | 11/05/12 | Draft and revision of Notice of Stay and BK and draft and revision of accompanying letter to counsel for Plaintiff; email exchange with C. Dicicco re same. | L250 | 1.40 | 279.00 |
| MJE | 11/06/12 | Finalize notice and revise same per instruction from C. Dicicco | L250 | 0.40 | 279.00 |
| MJE | 11/20/12 | Prepare for demurrer hearing; review of relevant pleadings and notice of bankruptcy filed; prepare argument re same | L240 | 1.50 | 279.00 |
| MJE | 11/21/12 | Attend hearing on demurrer to Complaint | L240 | 1.30 | 279.00 |
| MJE | 11/27/12 | Draft and revision of Notice of Ruling; review of docket and prepare/draft formal Order as instructed by Court. | L250 | 1.00 | 279.00 |
| MJE | 11/28/12 | Draft of formal order and exchange of emails with C. Dicicco re same and strategy moving forward | L120 | 0.80 | 279.00 |
| TOTAL | | | 6.80 | | \$1,918.80 |

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 16 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335878 CLIENT GMAC ResCap Page 2
 MATTER Villalpado, David Francisco

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------------|--------------|-------------------|
| L120 Analysis/Strategy | 0.80 | \$223.20 |
| L190 Other Case Assessment | 0.20 | \$66.60 |
| L210 Pleadings | 0.20 | \$66.60 |
| L240 Dispositive Motions | 2.80 | \$781.20 |
| L250 Other Written Motions | 2.80 | \$781.20 |
| TOTAL | 6.80 | \$1,918.80 |

| Timekeeper | Position | Hours | Rate | Value |
|-------------------|-----------------|--------------|-------------|-------------------|
| Esposito, Matthew | MJE Associate | 6.40 | 279.00 | \$1,785.60 |
| Hankins, Suzanne | SMH Member | 0.40 | 333.00 | \$133.20 |
| Total | | 6.80 | | \$1,918.80 |

| | |
|------------------------|------------|
| PRIOR FEES | \$4,396.50 |
| PRIOR COSTS & EXPENSES | \$49.95 |

| | |
|---------------------------|-------------------|
| FEES | \$1,918.80 |
| TOTAL THIS INVOICE | \$1,918.80 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 17 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335879 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1384 Silver, Francine
GMAC Matter No.: 732710

TOTAL AMOUNT DUE \$4,008.29

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 18 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335879 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1384 Silver, Francine
 GMAC Matter No.: 732710

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| DL | 11/01/12 | Exchange correspondence with client and plaintiff's counsel agreeing to stay of litigation. | L190 | 0.20 | 288.00 |
| DL | 11/02/12 | Prepare case update on chart for client. | L190 | 0.10 | 288.00 |
| DL | 11/04/12 | Analyze plaintiff's brief in support of preliminary injunction, supporting declaration and exhibits. | L430 | 0.50 | 288.00 |
| DL | 11/07/12 | Exchange correspondence with plaintiff re continuing hearing on OSC re preliminary injunction and prepare stipulation. | L430 | 0.60 | 288.00 |
| DL | 11/12/12 | Draft opposition to OSC re preliminary injunction. | L430 | 1.20 | 288.00 |
| DL | 11/12/12 | Draft evidentiary objection to declaration in support of preliminary injunction. | L430 | 0.80 | 288.00 |
| DL | 11/14/12 | Analyze correspondence from plaintiff's counsel re setting of sale, review letter re same, and exchange correspondence with client to postpone sale. | L190 | 0.30 | 288.00 |
| DL | 11/14/12 | Work on further revisions to opposition to OSC re preliminary injunction and evidentiary objections to two supporting declarations. | L430 | 3.20 | 288.00 |
| DL | 11/15/12 | Exchange correspondence with plaintiff re status of court signing judgment to continue OSC re preliminary injunction. | L190 | 0.20 | 288.00 |
| DL | 11/16/12 | Exchange correspondence with plaintiff re status of postponement of sale. | L190 | 0.10 | 288.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 19 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335879 | CLIENT MATTER | GMAC ResCap Silver, Francine | | Page | 2 |
|--------------|----------|---|---|--------------|--------|-------------------|
| DL | 11/16/12 | Exchange correspondence with plaintiff | L190 re preparing for OSC re preliminary injunction. | 0.10 | 288.00 | 28.80 |
| DL | 11/26/12 | Analyze plaintiff's reply re OSC re preliminary injunction. | L430 | 0.40 | 288.00 | 115.20 |
| DL | 11/26/12 | Exchange multiple correspondence with court clerk, client and plaintiff's counsel re possible dates for continuance of OSC re preliminary injunction. | L190 | 0.40 | 288.00 | 115.20 |
| DL | 11/27/12 | Prepare correspondence to court clerk re not changing date on OSC re preliminary injunction. | L190 | 0.20 | 288.00 | 57.60 |
| DL | 11/29/12 | Analyze court docket for tentative ruling on OSC re preliminary injunction. | L190 | 0.10 | 288.00 | 28.80 |
| DL | 11/30/12 | Attend hearing on OSC re preliminary injunction and prepare correspondence to client re continuance of hearing. | L220 | 5.20 | 288.00 | 1,497.60 |
| TOTAL | | | | 13.60 | | \$3,916.80 |

COSTS & EXPENSES

| | | |
|-----------------------------------|--|----------------|
| 11/09/12 | Joe H. Tuffaha; Transportation; Ex Parte Hearing TRO Preliminary Injunction, Santa Monica, CA 10/25/12 | 21.54 |
| 11/29/12 | One Legal, Inc.; Transmittal of filing to court; Stipulation including Court Filing Fee \$20 11/14/12 | 69.95 |
| TOTAL COSTS & EXPENSES | | \$91.49 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L190 Other Case Assessment | 1.70 | \$489.60 |
| L220 Preliminary Injunctions/Provis | 5.20 | \$1,497.60 |
| L430 Written Motions/Submissions | 6.70 | \$1,929.60 |
| TOTAL | 13.60 | \$3,916.80 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|--------------|--------------|--------|-------------------|
| Liu, David | DL Associate | 13.60 | 288.00 | \$3,916.80 |
| | Total | 13.60 | | \$3,916.80 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 20 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|-------------------------|--------|
| Invoice No. 335879 | CLIENT GMAC ResCap | Page 3 |
| | MATTER Silver, Francine | |

| | |
|------------------------|------------|
| PRIOR FEES | \$6,980.40 |
| PRIOR COSTS & EXPENSES | \$597.59 |

| | |
|---------------------------|-------------------|
| FEES | \$3,916.80 |
| COSTS & EXPENSES | \$91.49 |
| TOTAL THIS INVOICE | \$4,008.29 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 21 of 134
Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335880 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1385 Pham, Dinh
GMAC Matter No.: 732677

TOTAL AMOUNT DUE \$209.75

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 22 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335880 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1385 Pham, Dinh
GMAC Matter No.: 732677

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------------|------|-----------------|
| SMH | 11/04/12 | Attention to status, update GMAC spreadsheet. | L190 | 0.20 | 333.00 |
| SMH | 11/26/12 | Telephone conversation with attorney Javier re bankruptcy notice, pending demurrer. | L190 | 0.20 | 333.00 |
| SMH | 11/26/12 | Evaluate demurrer in light of stayed claims, instructions from C. DiCicco re same. | L240 | 0.20 | 333.00 |
| TOTAL | | | 0.60 | | \$199.80 |

COSTS & EXPENSES

| | | |
|----------|---|------|
| 11/06/12 | One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 10/23/12 | 9.95 |
|----------|---|------|

| | |
|-----------------------------------|---------------|
| TOTAL COSTS & EXPENSES | \$9.95 |
|-----------------------------------|---------------|

BILLING SUMMARY

| Task Code and Description | Hours | Amount | | |
|----------------------------|--------------|-----------------|--------|-----------------|
| L190 Other Case Assessment | 0.40 | \$133.20 | | |
| L240 Dispositive Motions | 0.20 | \$66.60 | | |
| TOTAL | 0.60 | \$199.80 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Hankins, Suzanne | SMH Member | 0.60 | 333.00 | \$199.80 |
| | Total | 0.60 | | \$199.80 |

PRIOR FEES \$4,366.80

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 23 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|--------------------|--------|
| Invoice No. 335880 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Pham, Dinh | |
| <hr/> | | |

| | |
|------------------------|------------|
| PRIOR COSTS & EXPENSES | \$1,010.64 |
|------------------------|------------|

| | |
|---------------------------|-----------------|
| FEES | \$199.80 |
| COSTS & EXPENSES | \$9.95 |
| TOTAL THIS INVOICE | \$209.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335881 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

TOTAL AMOUNT DUE \$2,140.20

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 25 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335881 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1388 Buelna, Michael and Fotini
 GMAC Matter No.: 732868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|--------|--------|
| SMH | 11/02/12 | Attention to status of bankruptcy notice. L210 | 0.20 | 333.00 | 66.60 |
| DL | 11/02/12 | Prepare case update on chart for client. L190 | 0.10 | 288.00 | 28.80 |
| DL | 11/04/12 | Exchange correspondence with MERS L190 re preparing motion for judgment on the pleadings. | 0.20 | 288.00 | 57.60 |
| DL | 11/07/12 | Draft motion for judgment on pleadings L430 re notice, motion, background and address claims for wrongful foreclosure, declaratory relief, quiet title and unfair competition. | 1.40 | 288.00 | 403.20 |
| DL | 11/12/12 | Work on further revisions to demurrer, L430 request for judicial notice and prepare correspondence to MERS and GMAC re same. | 2.30 | 288.00 | 662.40 |
| DL | 11/12/12 | Analyze multiple bankruptcy filings by L190 persons with recorded interest in property and form analysis re proceeding with sale of property. | 0.70 | 288.00 | 201.60 |
| DL | 11/14/12 | Exchange correspondence with MERS L430 re revisions to demurrer and finalize demurrer and request for judicial notice. | 1.10 | 288.00 | 316.80 |
| DL | 11/14/12 | Further review bankruptcy filings by L190 persons with interest in property, review court docket re status of any TROs and prepare correspondence to client re proceeding with sale. | 0.60 | 288.00 | 172.80 |
| DL | 11/20/12 | Exchange correspondence with client re L110 new person with purported interest in property filing for bankruptcy and review bankruptcy schedule re same. | 0.40 | 288.00 | 115.20 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg. 26 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | Page | 2 |
|-------------|----------|--|-------------|-------------------|
| | MATTER | Buelna, Michael & Fotini | | |
| DL | 11/21/12 | Exchange correspondence with plaintiff L190 re notice of bankruptcy and claims proceeding in action. | 0.20 | 288.00 |
| DL | 11/30/12 | Exchange further correspondence with L190 plaintiff's counsel re filing of notice of bankruptcy. | 0.20 | 288.00 |
| | | TOTAL | 7.40 | \$2,140.20 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 0.40 | \$115.20 |
| L190 Other Case Assessment | 2.00 | \$576.00 |
| L210 Pleadings | 0.20 | \$66.60 |
| L430 Written Motions/Submissions | 4.80 | \$1,382.40 |
| TOTAL | 7.40 | \$2,140.20 |

| Timekeeper | Position | Hours | Rate | Value |
|------------------|--------------|-------------|--------|-------------------|
| Liu, David | DL Associate | 7.20 | 288.00 | \$2,073.60 |
| Hankins, Suzanne | SMH Member | 0.20 | 333.00 | \$66.60 |
| Total | | 7.40 | | \$2,140.20 |

PRIOR FEES \$2,875.50

PRIOR COSTS & EXPENSES \$89.54

| | |
|---------------------------|-------------------|
| FEES | \$2,140.20 |
| TOTAL THIS INVOICE | \$2,140.20 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement



TAX ID 94-2774518

Invoice No. 335882 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1390 Williams, Richard
GMAC Matter No.: 732794

TOTAL AMOUNT DUE \$1,217.80

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 28 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335882 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1390 Williams, Richard
 GMAC Matter No.: 732794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------|-------------|-------------------|
| YS | 11/01/12 | Draft correspondence to plaintiff regarding the terms and conditions of the proposed trial hamp modification offer | L160 | 0.40 | 238.50 |
| YS | 11/01/12 | Review and analysis of the terms and conditions of the proposed trial hamp modification offered to plaintiff | L120 | 0.20 | 238.50 |
| YS | 11/02/12 | Draft case status update | L190 | 0.10 | 238.50 |
| BAE | 11/13/12 | Attend case management conference | L230 | 1.80 | 247.50 |
| YS | 11/21/12 | Draft correspondence to client regarding outcome from hearing on the demurrer and proceeding forward with client's defense in this case | L190 | 0.40 | 238.50 |
| BAE | 11/21/12 | Attend demurrer in Riverside Superior Court. | L240 | 1.80 | 247.50 |
| YS | 11/30/12 | Review and analysis of the Court's order to show cause why the case should not be dismissed in light of the bankruptcy stay imposed by the client's bankruptcy filing | L120 | 0.20 | 238.50 |
| TOTAL | | | | 4.90 | \$1,201.05 |

COSTS & EXPENSES

11/20/12 First Legal Network, LLC; Court Services; Riverside County Court 10/17/12 16.75

TOTAL COSTS & EXPENSES **\$16.75**

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 29 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|--------------------------|--------|
| Invoice No. 335882 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Williams, Richard | |

BILLING SUMMARY

| Task Code and Description | Hours | Amount | | |
|---------------------------------|--------------------|-------------------|---------------------------|-------------------|
| L120 Analysis/Strategy | 0.40 | \$95.40 | | |
| L160 Settlement/Non-Binding ADR | 0.40 | \$95.40 | | |
| L190 Other Case Assessment | 0.50 | \$119.25 | | |
| L230 Court Mandated Conferences | 1.80 | \$445.50 | | |
| L240 Dispositive Motions | 1.80 | \$445.50 | | |
| TOTAL | 4.90 | \$1,201.05 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Eilenberg, Benjamin A. | BAE Associate | 3.60 | 247.50 | \$891.00 |
| Shaham, Yaron | YS Special Counsel | 1.30 | 238.50 | \$310.05 |
| | Total | 4.90 | | \$1,201.05 |
| PRIOR FEES | | \$2,993.85 | | |
| PRIOR COSTS & EXPENSES | | \$98.54 | | |
| | | | FEES | \$1,201.05 |
| | | | COSTS & EXPENSES | \$16.75 |
| | | | TOTAL THIS INVOICE | \$1,217.80 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 30 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335884 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1401 Glickstein, Baruch
GMAC Matter No.: 733492

TOTAL AMOUNT DUE \$1,896.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 31 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335884 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1401 Glickstein, Baruch
 GMAC Matter No.: 733492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------|------|--------|
| MAP | 10/17/12 | Title research regarding status of foreclosure, call the trustee to confirm sale date. | L190 | 0.30 | 130.50 |
| SMH | 11/01/12 | Draft email to A. Hartshorn re status, need to postpone sale date. | L190 | 0.20 | 333.00 |
| SMH | 11/01/12 | Telephone conversation with Ron Gold re status. | L190 | 0.20 | 333.00 |
| SMH | 11/01/12 | Attention to opposing counsel email with order vacating 11/9/12 hearing. | L190 | 0.20 | 333.00 |
| SMH | 11/01/12 | Attention to appraisal information on subject property. | L190 | 0.20 | 333.00 |
| SMH | 11/07/12 | Review and respond to multiple emails re postponement of foreclosure sale per court order. | L190 | 0.30 | 333.00 |
| SMH | 11/07/12 | Attention to R. Ziff email with listing prices, draft email to A. Hartshorn with recommendation re sale proceeds, review A. Hartshorn response. | L190 | 0.50 | 333.00 |
| SMH | 11/07/12 | Attention to court's Minute Order continuing hearing date. | L210 | 0.10 | 333.00 |
| SMH | 11/07/12 | Review payoff information, draft email to A. Hartshorn requesting additional information on property valuation, request sale postponement. | L190 | 0.60 | 333.00 |
| SMH | 11/07/12 | Draft correspondence to plaintiff's counsel re listing of properties, listing price. | L190 | 0.50 | 333.00 |
| LJT | 11/07/12 | Ascertain current status of foreclosure sale on 23411 Schoenborn, Canoga Park, CA and draft e-mail re same. | L110 | 0.20 | 130.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 32 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335884 | CLIENT MATTER | GMAC ResCap Glickstein, Baruch | | Page | 2 |
|-------------|----------|---|-----------------------------------|-------------|--------|-------------------|
| SMH | 11/08/12 | Draft follow-up email to A. Hartshorn recommending 90-day postponement to provide opportunity to sell properties. | L110 | 0.40 | 333.00 | 133.20 |
| SMH | 11/09/12 | Attention to A. Hartshorn email approving 3-month timeframe for sale, respond to same. | L120 | 0.20 | 333.00 | 66.60 |
| SMH | 11/28/12 | Draft letter to Ron Ziff re 11/30/12 hearing date, sale of subject properties. | L190 | 0.80 | 333.00 | 266.40 |
| SMH | 11/28/12 | Telephone conversation with Ron Ziff re status, sale of properties. | L190 | 0.20 | 333.00 | 66.60 |
| SMH | 11/28/12 | Attention to borrower correspondence to client, A. Hartshorn email re status. | L190 | 0.20 | 333.00 | 66.60 |
| SMH | 11/28/12 | Draft status update to A. Hartshorn. | L190 | 0.20 | 333.00 | 66.60 |
| SMH | 11/29/12 | Telephone conference with Ron Gold regarding sale status of GMAC properties. | L190 | 0.20 | 333.00 | 66.60 |
| SMH | 11/29/12 | Attention to contracts for sale for subject properties, compare sales prices to BPO. | L190 | 0.30 | 333.00 | 99.90 |
| SMH | 11/29/12 | Forward contract with cover email to A. Hartshorn. | L190 | 0.20 | 333.00 | 66.60 |
| | | TOTAL | | 6.00 | | \$1,896.75 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 0.60 | \$159.30 |
| L120 Analysis/Strategy | 0.20 | \$66.60 |
| L190 Other Case Assessment | 5.10 | \$1,637.55 |
| L210 Pleadings | 0.10 | \$33.30 |
| TOTAL | 6.00 | \$1,896.75 |

| Timekeeper | Position | Hours | Rate | Value |
|-------------------|--------------|-------------|------|-------------------|
| Tarwater, Linda | LJT | Paralegal | 0.20 | 130.50 |
| Probert, Michelle | MAP | Paralegal | 0.30 | 130.50 |
| Hankins, Suzanne | SMH | Member | 5.50 | 333.00 |
| | Total | 6.00 | | \$1,896.75 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 33 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | Page |
|-------------------|---------------------------|-------------------|
| 335884 | GMAC ResCap | 3 |
| | MATTER Glickstein, Baruch | |
| PRIOR FEES | \$937.80 | |
| | FEES | \$1,896.75 |
| | TOTAL THIS INVOICE | \$1,896.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 34 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335885 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1404 Espinosa, Amador
GMAC Matter No.: 733430

TOTAL AMOUNT DUE \$237.60

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 35 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335885 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1404 Espinosa, Amador
 GMAC Matter No.: 733430

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------------|--------|-----------------|
| MAP | 10/18/12 | Research and retrieve title documents. L190 Prepare a title chronology and a title binder. | 1.60 | 130.50 | 208.80 |
| DL | 11/02/12 | Prepare case update on chart for client. L190 | 0.10 | 288.00 | 28.80 |
| | | TOTAL | 1.70 | | \$237.60 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount | | |
|----------------------------|---------------|-----------------|---------------------------|-----------------|
| L190 Other Case Assessment | 1.70 | \$237.60 | | |
| TOTAL | 1.70 | \$237.60 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Liu, David | DL Associate | 0.10 | 288.00 | \$28.80 |
| Probert, Michelle | MAP Paralegal | 1.60 | 130.50 | \$208.80 |
| Total | | 1.70 | | \$237.60 |
| PRIOR FEES | | \$688.05 | | |
| | | | FEES | \$237.60 |
| | | | TOTAL THIS INVOICE | \$237.60 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 36 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335886 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1406 Jimenez (Salone)
GMAC Matter No.: 733566

TOTAL AMOUNT DUE \$1,260.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 37 of 134
**Severson
&Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335886 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1406 Jimenez (Salone)
 GMAC Matter No.: 733566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|------|-------------------|
| WJI | 11/05/12 | Analysis and evaluation of REO addendum to the third-party purchase agreement. | L160 | 0.30 | 256.50 |
| WJI | 11/09/12 | Correspondence to client regarding recommendation to pay lien and file motion to strike. | L210 | 0.60 | 256.50 |
| WJI | 11/19/12 | Draft motion to strike irrelevant portions of plaintiffs complaint. | L210 | 1.90 | 256.50 |
| WJI | 11/19/12 | Draft correspondence to opposing counsel regarding settlement possibilities. | L160 | 0.30 | 256.50 |
| LJT | 11/20/12 | Research and review title records and prepare chronology. | L110 | 1.10 | 130.50 |
| WJI | 11/20/12 | Revise and edit legal argument of motion to strike. | L210 | 0.40 | 256.50 |
| LJT | 11/21/12 | Finalize title chronology. | L110 | 0.30 | 130.50 |
| WJI | 11/21/12 | Final revision and edit of motion to strike portions of plaintiffs' complaint. | L210 | 0.50 | 256.50 |
| WJI | 11/26/12 | Exchange correspondences with client regarding litigation strategy and settlement options. | L210 | 0.20 | 256.50 |
| TOTAL | | | 5.60 | | \$1,260.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|--|-------|--------|
| Payment is due 30 days of receipt Disbursements made for your account, for which bills have not yet been received will appear on a later statement | | |

Page 38 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|------------------|------|---|
| Invoice No. | 335886 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Jimenez (Salone) | | |

| | | | |
|------|--------------------------------|-------------|-------------------|
| L110 | Fact Investigation/Development | 1.40 | \$182.70 |
| L160 | Settlement/Non-Binding ADR | 0.60 | \$153.90 |
| L210 | Pleadings | 3.60 | \$923.40 |
| | TOTAL | 5.60 | \$1,260.00 |

| Timekeeper | | Position | Hours | Rate | Value |
|---------------------|--------------|-----------|-------------|--------|-------------------|
| Tarwater, Linda | LJT | Paralegal | 1.40 | 130.50 | \$182.70 |
| Idleman, William J. | WJI | Associate | 4.20 | 256.50 | \$1,077.30 |
| | Total | | 5.60 | | \$1,260.00 |

| | | |
|------------|---------------------------|-------------------|
| PRIOR FEES | \$3,258.45 | |
| | FEES | <u>\$1,260.00</u> |
| | TOTAL THIS INVOICE | \$1,260.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 39 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335887 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1410 Tademy, Gloria
GMAC Matter No.: 733403

TOTAL AMOUNT DUE \$1,607.40

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 40 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335887 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1410 Tademy, Gloria
 GMAC Matter No.: 733403

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------|--------|--------|
| LJT | 11/01/12 | Pacer research re bankruptcy filings by plaintiff, review docket re status and discharge order on 2009 bankruptcy and docket on Chapter 13, stipulation for adequate protection order and order on motion for relief from stay. | 0.20 | 130.50 | 26.10 |
| LJT | 11/01/12 | Additional title research, review title records and prepare chronology. | 1.00 | 130.50 | 130.50 |
| MJE | 11/05/12 | Review of Complaint and analysis of same; prepare early case evaluation | 1.20 | 279.00 | 334.80 |
| MJE | 11/05/12 | Review of title history and BK filings and email exchange with C. Diccico re same | 0.50 | 279.00 | 139.50 |
| MJE | 11/06/12 | Draft and revise evaluation report and communicate with S. Hankins re same. | 0.50 | 279.00 | 139.50 |
| MJE | 11/12/12 | Receipt and review of emails from C. Dicicco re status of Borrower's bankruptcy and including information re documents needed for modification review. | 0.30 | 279.00 | 83.70 |
| MJE | 11/12/12 | Phone call with counsel for Plaintiff re status and request for additional documents | 0.40 | 279.00 | 111.60 |
| MJE | 11/13/12 | Review and delivery of modification application documents and exchange of emails and phone calls with Plaintiff's counsel and communicate with C. Dicicco re same. | 1.20 | 279.00 | 334.80 |
| MJE | 11/27/12 | Draft of email to C. Dicicco re status of modification review and draft and | 0.50 | 279.00 | 139.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 41 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|----------------|------|---|
| Invoice No. | 335887 | CLIENT | GMAC ResCap | Page | 2 |
| | | MATTER | Tademy, Gloria | | |

| | | | | | |
|--|----------|--|------|------|-------------------|
| revision of email to Plaintiff's counsel re same. | | | | | |
| MJE | 11/28/12 | Exchange of emails with Plaintiff's counsel and C. Dicicco re statu of modification review, response to Complaint and status of related bankruptcy | L190 | 0.60 | 279.00 |
| | | | | 6.40 | 167.40 |
| TOTAL | | | | | \$1,607.40 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount | | |
|-------------------------------------|-------------|-------------------|---------------------------|-------------------|
| L110 Fact Investigation/Development | 1.20 | \$156.60 | | |
| L190 Other Case Assessment | 5.20 | \$1,450.80 | | |
| TOTAL | 6.40 | \$1,607.40 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Tarwater, Linda | LJT | Paralegal | 1.20 | 130.50 |
| Esposito, Matthew | MJE | Associate | 5.20 | 279.00 |
| Total | | | 6.40 | \$1,607.40 |
| PRIOR FEES | | \$1,424.25 | | |
| | | | FEES | \$1,607.40 |
| | | | TOTAL THIS INVOICE | \$1,607.40 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 42 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335888 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

TOTAL AMOUNT DUE \$1,721.70

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 43 of 134
**Severson
&Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335888 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1411 Hernandez, Miguel and Kimberly
 GMAC Matter No.: 733660

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------------|--------|-------------------|
| MAP | 10/22/12 | Research and retrieve title documents. L190 | 0.80 | 130.50 | 104.40 |
| MAP | 10/23/12 | Prepare a title chronology and a title binder. L190 | 1.80 | 130.50 | 234.90 |
| DL | 11/02/12 | Prepare case update on chart for client. L190 | 0.10 | 288.00 | 28.80 |
| DL | 11/12/12 | Draft demurrer to complaint re notice, L430 demurrer, factual background and address claims for wrongful foreclosure and other claims. | 1.40 | 288.00 | 403.20 |
| DL | 11/14/12 | Work on further revisions to demurrer L430 and prepare correspondence to client re same. | 1.60 | 288.00 | 460.80 |
| DL | 11/14/12 | Prepare and revise notice of bankruptcy L430 stay. | 0.40 | 288.00 | 115.20 |
| DL | 11/16/12 | Finalize demurrer, request for judicial notice and notice of bankruptcy stay. L430 | 1.30 | 288.00 | 374.40 |
| TOTAL | | | 7.40 | | \$1,721.70 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------------|-------------|-------------------|
| L190 Other Case Assessment | 2.70 | \$368.10 |
| L430 Written Motions/Submissions | 4.70 | \$1,353.60 |
| TOTAL | 7.40 | \$1,721.70 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|--------------|-------|--------|------------|
| Liu, David | DL Associate | 4.80 | 288.00 | \$1,382.40 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

44 of 134

Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | Page |
|-------------------|------------------------------|-------------|-------------------|
| MATTER | Hernandez, Miguel & Kimberly | | 2 |
| Probert, Michelle | MAP | Paralegal | 2.60 |
| | Total | | 7.40 |
| PRIOR FEES | \$889.65 | | |
| | FEES | | \$1,721.70 |
| | TOTAL THIS INVOICE | | \$1,721.70 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335889 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

TOTAL AMOUNT DUE \$782.55

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

FD 46 of 134

Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335889 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1416 Figueroa / de la Torre
 GMAC Matter No.: 733780

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------|-------------|-----------------|
| LJT | 11/01/12 | Additional title research, review title records and prepare chronology. | L110 | 1.10 | 130.50 |
| DL | 11/02/12 | Review title chronology. | L190 | 0.40 | 288.00 |
| DL | 11/02/12 | Prepare case update on chart for client. | L190 | 0.10 | 288.00 |
| BJK | 11/06/12 | Drafted email to Erik Kemp regarding question about effect of automatic stay on Federal Court proceeding | L120 | 0.20 | 234.00 |
| SMH | 11/07/12 | Review code section re termination of UCC filings, attention to De LaTorre identification (filer), impact on title. | L120 | 0.50 | 333.00 |
| SMH | 11/07/12 | Telephone call to J. Best - left message. | L120 | 0.10 | 333.00 |
| SMH | 11/07/12 | Attention to J. Best re status, attention to same, review plaintiff's UCC filing and potential for response. | L120 | 0.40 | 333.00 |
| DL | 11/07/12 | Strategy re filing UCC termination with California Secretary of State and preparing demand letter to borrower. | L190 | 0.40 | 288.00 |
| TOTAL | | | | 3.20 | \$782.55 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------|----------|
| L110 Fact Investigation/Development | 1.10 | \$143.55 |
| L120 Analysis/Strategy | 1.20 | \$379.80 |
| L190 Other Case Assessment | 0.90 | \$259.20 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC 47 of 134
Severson
&WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|-------------------------------|--------|
| Invoice No. 335889 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Figueroa / de la Torre | |

| TOTAL | 3.20 | \$782.55 | |
|-------------------|--------------|---------------------------|-----------------------------|
| Timekeeper | | Position | |
| Kornberg, Bernard | BJK | Associate | 0.20 234.00 \$46.80 |
| Liu, David | DL | Associate | 0.90 288.00 \$259.20 |
| Tarwater, Linda | LJT | Paralegal | 1.10 130.50 \$143.55 |
| Hankins, Suzanne | SMH | Member | 1.00 333.00 \$333.00 |
| | Total | | 3.20 \$782.55 |
| PRIOR FEES | | \$760.05 | |
| | | FEES | \$782.55 |
| | | TOTAL THIS INVOICE | \$782.55 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

FD 48 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335890 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1418 Balesky, Ian
Email Invoice to Kari Krull

TOTAL AMOUNT DUE \$848.25

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335890 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1418 Balesky, Ian
 Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| RJG | 10/31/12 | Analysis and evaluation of the small claims complaint and Attention to preliminary case investigation issues. | L120 | 0.40 | 274.50 |
| RJG | 10/31/12 | Correspondence with our client regarding preliminary case investigation issues. | L120 | 0.30 | 274.50 |
| RJG | 10/31/12 | Drafting of notice of bankruptcy to file on our client's behalf as requested. | L210 | 0.50 | 274.50 |
| CHR | 11/01/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| RJG | 11/01/12 | Multiple correspondence with our client to advise regarding notice of bankruptcy and pending case issues. | L120 | 0.40 | 274.50 |
| RJG | 11/01/12 | Preparation of correspondence with Plaintiff regarding bankruptcy notice and bankruptcy stay issues. | L120 | 0.30 | 274.50 |
| RJG | 11/26/12 | Correspondence with our client to advise regarding pending small claims trial issues. | L440 | 0.30 | 274.50 |
| RJG | 11/26/12 | Preparation of a request for order to vacate the pending trial date in light of the bankruptcy stay. | L250 | 0.40 | 274.50 |
| RJG | 11/27/12 | Correspondence with our client regarding request for order vacating | L440 | 0.30 | 274.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC 50 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|---------------------|--------|
| Invoice No. 335890 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Balesky, Ian | |

pending trial date issues.

| | | |
|--------------|-------------|-----------------|
| TOTAL | 3.30 | \$848.25 |
|--------------|-------------|-----------------|

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------------|--------------|-----------------|
| L120 Analysis/Strategy | 1.40 | \$384.30 |
| L190 Other Case Assessment | 0.40 | \$52.20 |
| L210 Pleadings | 0.50 | \$137.25 |
| L250 Other Written Motions | 0.40 | \$109.80 |
| L440 Other Trial Preparation | 0.60 | \$164.70 |
| TOTAL | 3.30 | \$848.25 |

| Timekeeper | Position | Hours | Rate | Value |
|-------------------|---------------------|--------------|---------------------------|-----------------|
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Gandy, Robert | RJG Special Counsel | 2.90 | 274.50 | \$796.05 |
| Total | | 3.30 | | \$848.25 |
| | | | FEES | \$848.25 |
| | | | TOTAL THIS INVOICE | \$848.25 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

FD 51 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335891 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1419 Carson, Donna
WF Matter No.: 733734

TOTAL AMOUNT DUE \$2,541.60

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Re 52 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335891 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1419 Carson, Donna
WF Matter No.: 733734

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| SMH | 10/31/12 | Review and evaluate new complaint. | L190 | 0.30 | 333.00 |
| CHR | 11/01/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| JBS | 11/02/12 | Analysis and evaluation of issues regarding conveyance of property to living trust and denial of loan modification and defense strategy | L120 | 0.40 | 427.50 |
| SMH | 11/04/12 | Attention to status, update GMAC spreadsheet. | L190 | 0.20 | 333.00 |
| LJT | 11/06/12 | Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. | L110 | 0.50 | 130.50 |
| WJI | 11/06/12 | Initial analysis and evaluation of plaintiff's complaint. | L210 | 0.50 | 256.50 |
| LJT | 11/07/12 | Review title records and prepare chronology. | L110 | 0.90 | 130.50 |
| SMH | 11/28/12 | Review and edit proposed early case evaluation. | L190 | 0.20 | 333.00 |
| SMH | 11/28/12 | Attention to demurrer draft, issue related to specific performance, required revisions. | L240 | 0.40 | 333.00 |
| SMH | 11/28/12 | Review proposed notice of stay, request revisions. | L210 | 0.20 | 333.00 |
| WJI | 11/28/12 | Draft notice of bankruptcy and | L210 | 0.50 | 256.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 53 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|---------------|------|---|
| Invoice No. | 335891 | CLIENT | GMAC ResCap | Page | 2 |
| | | MATTER | Carson, Donna | | |

| | | | | | | |
|-----|----------|---|------|-------------|-------------------|--------|
| | | suggestion of automatic stay. | | | | |
| WJI | 11/28/12 | Analysis and evaluation of facts and exhibits to plaintiff's complaint. | L210 | 0.50 | 256.50 | 128.25 |
| SMH | 11/29/12 | Review proposed demurrer and edit same. | L210 | 0.50 | 333.00 | 166.50 |
| SMH | 11/29/12 | Review and supplement relief from stay notice. | L120 | 0.20 | 333.00 | 66.60 |
| SMH | 11/29/12 | Review and edit early case evaluation. | L120 | 0.10 | 333.00 | 33.30 |
| WJI | 11/29/12 | Draft case evaluation memorandum to client. | L120 | 0.30 | 256.50 | 76.95 |
| WJI | 11/29/12 | Revise and edit notice of bankruptcy stay. | L210 | 0.20 | 256.50 | 51.30 |
| WJI | 11/29/12 | Draft demurrer to plaintiff's complaint. | L210 | 3.60 | 256.50 | 923.40 |
| | | TOTAL | | 9.90 | \$2,541.60 | |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 1.40 | \$182.70 |
| L120 Analysis/Strategy | 1.00 | \$347.85 |
| L190 Other Case Assessment | 1.10 | \$285.30 |
| L210 Pleadings | 6.00 | \$1,592.55 |
| L240 Dispositive Motions | 0.40 | \$133.20 |
| TOTAL | 9.90 | \$2,541.60 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|----------|-------------|---------------------------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.40 | \$130.50 |
| Sullivan, John | JBS | Member | 0.40 | \$171.00 |
| Tarwater, Linda | LJT | Paralegal | 1.40 | \$182.70 |
| Hankins, Suzanne | SMH | Member | 2.10 | \$333.00 |
| Idleman, William J. | WJI | Associate | 5.60 | \$256.50 |
| Total | | 9.90 | | \$2,541.60 |
| | | | FEES | <u>\$2,541.60</u> |
| | | | TOTAL THIS INVOICE | \$2,541.60 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement



Invoice No. 335892 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1421 Turrentine, Edward and Patricia
GMAC Matter No.: 733997

TOTAL AMOUNT DUE \$3,876.30

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 55 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335892 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1421 Turrentine, Edward and Patricia
GMAC Matter No.: 733997

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------|------|--------|
| RJG | 10/31/12 | Analysis and evaluation of preliminary case investigation and pending case issues. | L120 | 0.50 | 274.50 |
| RJG | 10/31/12 | Correspondence with our client to advise regarding preliminary case investigation issues. | L120 | 0.30 | 274.50 |
| YS | 10/31/12 | Review and analysis of plaintiffs' complaint, the allegations and causes of action contained therein, and title history in order to determine client's available legal remedies and defenses | L120 | 1.80 | 238.50 |
| CHR | 11/01/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.30 | 130.50 |
| LJT | 11/02/12 | Review new complaint and docket, research title records to update status of title since prior 2010 case, review title records and update title chronology, Pacer research to ascertain bankruptcies by plaintiffs, and review dockets on multiple bankruptcies re status. | L110 | 1.50 | 130.50 |
| YS | 11/02/12 | Review and analysis of client's loan file and servicing notes in light of allegations contained in the complaint and to assist in the determination of client's legal remedies and defenses | L120 | 2.20 | 238.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 56 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335892 | CLIENT MATTER | GMAC ResCap Turrentine, Edward & Patricia | | Page | 2 |
|--------------|----------|---|--|--------------|--------|-------------------|
| JBS | 11/05/12 | Analysis and evaluation of defense strategy | L120 | 0.30 | 427.50 | 128.25 |
| YS | 11/05/12 | Draft clients' notice of bankruptcy stay and affect of the stay on the ongoing litigation | L210 | 1.20 | 238.50 | 286.20 |
| YS | 11/05/12 | Draft correspondence to plaintiffs' counsel regarding clients' notice of bankruptcy stay and affect of the stay on the ongoing litigation | L190 | 0.70 | 238.50 | 166.95 |
| YS | 11/06/12 | Draft and prepare notice of related case in light of previous case with plaintiff which was dismissed | L210 | 0.40 | 238.50 | 95.40 |
| YS | 11/07/12 | Draft declaration of non-monetary status for ETS Services in response to plaintiffs' complaint | L210 | 0.30 | 238.50 | 71.55 |
| YS | 11/07/12 | Draft correspondence to M. Ravelo regarding ETS Services' declaration of non-monetary status in response to plaintiffs' complaint | L190 | 0.20 | 238.50 | 47.70 |
| YS | 11/08/12 | Draft proposed order on clients' demurrer to plaintiffs' complaint | L210 | 0.30 | 238.50 | 71.55 |
| YS | 11/08/12 | Draft clients' request for judicial notice in support of demurrer to the complaint | L210 | 0.70 | 238.50 | 166.95 |
| YS | 11/08/12 | Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' complaint | L210 | 5.70 | 238.50 | 1,359.45 |
| YS | 11/27/12 | Receipt, review and analysis of plaintiff's counsel's notice of change of address | L120 | 0.10 | 238.50 | 23.85 |
| TOTAL | | | | 16.50 | | \$3,826.35 |

COSTS & EXPENSES

| | | |
|----------|--|----------------|
| 11/27/12 | One Legal, Inc.; Transmittal of filing to court; Defendants GMAC Mortgage, LLC's and Executive Trustee Services, LLC dba ETS Services, LLC's Notice of Bankruptcy...11/08/12 | 49.95 |
| | TOTAL COSTS & EXPENSES | \$49.95 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 57 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335892

CLIENT GMAC ResCap
 MATTER Turrentine, Edward & Patricia

Page 3

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L110 Fact Investigation/Development | 1.50 | \$195.75 |
| L120 Analysis/Strategy | 5.20 | \$1,325.70 |
| L190 Other Case Assessment | 1.20 | \$253.80 |
| L210 Pleadings | 8.60 | \$2,051.10 |
| TOTAL | 16.50 | \$3,826.35 |

| Timekeeper | Position | Hours | Rate | Value | |
|-------------------|-----------------|-----------------------------|--------------|--------------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.30 | 130.50 | \$39.15 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 | \$128.25 |
| Tarwater, Linda | LJT | Paralegal | 1.50 | 130.50 | \$195.75 |
| Gandy, Robert | RJG | Special Counsel | 0.80 | 274.50 | \$219.60 |
| Shaham, Yaron | YS | Special Counsel | 13.60 | 238.50 | \$3,243.60 |
| Total | | | 16.50 | | \$3,826.35 |
| | | FEES | | | \$3,826.35 |
| | | COSTS & EXPENSES | | | \$49.95 |
| | | TOTAL THIS INVOICE | | | \$3,876.30 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

FD 58 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335893 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1424 Jones, Anthony
GMAC Matter No.: 734113

TOTAL AMOUNT DUE \$3,973.95

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 59 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335893 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1424 Jones, Anthony
 GMAC Matter No.: 734113

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| JBS | 11/05/12 | Analysis and evaluation of TRO application and email from client | L120 | 0.30 | 427.50 |
| CHR | 11/05/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| SMH | 11/06/12 | Attention to A. Hartshorn email re service on GMAC. | L190 | 0.20 | 333.00 |
| LJT | 11/06/12 | Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff and review docket re status of same. | L110 | 0.70 | 130.50 |
| JBS | 11/07/12 | Analysis and evaluation of defense strategy and bankruptcy implications | L120 | 0.40 | 427.50 |
| LJT | 11/09/12 | Review title records and prepare chronology. | L110 | 1.00 | 130.50 |
| JHT | 11/09/12 | Receipt and review of case file and determination of strategy going forward. | L190 | 0.50 | 238.50 |
| SMH | 11/12/12 | Attention to proposed QWR response, suggest edits/revisions to same. | L190 | 0.20 | 333.00 |
| JHT | 11/12/12 | Researched, drafted and revised response to Plaintiff's numerous Qualified Written Requests on behalf of client. | L190 | 3.50 | 238.50 |
| JHT | 11/12/12 | Drafted correspondence to client | L190 | 0.20 | 238.50 |
| | | | | | 47.70 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 60 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335893 | CLIENT | GMAC ResCap | Page | 2 |
|-------------|----------------|---|-------------|--------------|-------------------|
| MATTER | Jones, Anthony | | | | |
| | | regarding recommendation for responding to purported QWRs. | | | |
| JHT | 11/13/12 | Corresponded with client regarding documentation to be included with response to Plaintiff's Qualified Written Requests. | L190 | 0.30 | 238.50 |
| YS | 11/15/12 | Draft declaration of non-monetary status for ETS in response to plaintiff's complaint | L210 | 0.70 | 238.50 |
| YS | 11/15/12 | Draft correspondence to M. Ravelo regarding ETS' declaration of non-monetary status in response to plaintiff's complaint | L190 | 0.30 | 238.50 |
| YS | 11/15/12 | Draft client's proposed order sustaining the demurrer to plaintiff's complaint | L210 | 0.40 | 238.50 |
| YS | 11/15/12 | Draft client's request for judicial notice in support of demurrer to plaintiff's complaint | L210 | 0.70 | 238.50 |
| YS | 11/15/12 | Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint | L210 | 4.80 | 238.50 |
| JHT | 11/19/12 | Revised response letter to Plaintiff's purported QWR. | L190 | 0.40 | 238.50 |
| JHT | 11/19/12 | Prepared and compiled exhibits to attach to response letter to Plaintiff's purported QWR. | L190 | 1.00 | 238.50 |
| JHT | 11/19/12 | Reviewed loan notes/file and strategized as to next steps in case. | L190 | 0.70 | 238.50 |
| JHT | 11/20/12 | Corresponded with client regarding postponement of foreclosure sale. | L190 | 0.20 | 238.50 |
| | | TOTAL | | 16.90 | \$3,973.95 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------|----------|
| L110 Fact Investigation/Development | 1.70 | \$221.85 |
| L120 Analysis/Strategy | 0.70 | \$299.25 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Page 61 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|----------------|------|---|
| Invoice No. | 335893 | CLIENT | GMAC ResCap | Page | 3 |
| MATTER | | | Jones, Anthony | | |

| | | | |
|------|-----------------------|--------------|-------------------|
| L190 | Other Case Assessment | 7.90 | \$1,878.75 |
| L210 | Pleadings | 6.60 | \$1,574.10 |
| | TOTAL | 16.90 | \$3,973.95 |

| Timekeeper | | Position | Hours | Rate | Value |
|-------------------|--------------|-----------------|---------------------------|-------------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS | Member | 0.70 | 427.50 | \$299.25 |
| Tuffaha, Joe | JHT | Associate | 6.80 | 238.50 | \$1,621.80 |
| Tarwater, Linda | LJT | Paralegal | 1.70 | 130.50 | \$221.85 |
| Hankins, Suzanne | SMH | Member | 0.40 | 333.00 | \$133.20 |
| Shaham, Yaron | YS | Special Counsel | 6.90 | 238.50 | \$1,645.65 |
| | Total | | 16.90 | | \$3,973.95 |
| | | | FEES | | \$3,973.95 |
| | | | TOTAL THIS INVOICE | | \$3,973.95 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 62 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335894 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1425 Moeller, Catrina and Julie
GMAC Matter No.: 734125

TOTAL AMOUNT DUE \$3,643.20

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 63 of 134

Severson
Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335894 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1425 Moeller, Catrina and Julie
 GMAC Matter No.: 734125

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| CHR | 11/06/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| RJG | 11/06/12 | Correspondence with our client to advise regarding preliminary case investigation and litigation strategy issues. | L120 | 0.30 | 274.50 |
| RJG | 11/06/12 | Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy. | L120 | 0.50 | 274.50 |
| DL | 11/06/12 | Analyze complaint and exhibits, analyze court docket re status of litigation and research background of plaintiff's counsel. | L110 | 0.50 | 288.00 |
| DL | 11/07/12 | Analyze ex parte notice for TRO and strategy re preparing for hearing re same. | L430 | 0.40 | 288.00 |
| DL | 11/07/12 | Prepare correspondence to client re denial of TRO and discuss representation of Ally in action. | L190 | 0.30 | 288.00 |
| JD | 11/08/12 | Prepare for and attend ex parte hearing for TRO. | L220 | 6.30 | 238.50 |
| LJT | 11/09/12 | Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by | L110 | 0.40 | 130.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg. 64 of 134

Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|--------------------------|------|---|
| Invoice No. | 335894 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Moeller, Catrina & Julie | | |

| | | | | | | |
|-----|----------|---|------|--------------|-------------------|--------|
| | | plaintiffs. | | | | |
| LJT | 11/10/12 | Pacer research to ascertain bankruptcy filings by Plaintiffs, review docket, petition, schedules and discharge order on bankruptcy filed by Catrina Moeller. | L110 | 0.20 | 130.50 | 26.10 |
| LJT | 11/10/12 | Review title records and prepare chronology. | L110 | 0.70 | 130.50 | 91.35 |
| DL | 11/15/12 | Further analyze complaint, title chronology, plaintiff's bankruptcy filing and prepare memorandum re responding to complaint via demurrer and notice of bankruptcy. | L190 | 0.60 | 288.00 | 172.80 |
| DL | 11/20/12 | Analyze correspondence from client re postponement of sale and offering loan modification. | L190 | 0.10 | 288.00 | 28.80 |
| DL | 11/21/12 | Analyze loan and servicing files re background of loan and prior loan modification efforts and exchange correspondence with client re same. | L110 | 1.20 | 288.00 | 345.60 |
| DL | 11/26/12 | Work on further drafting and revising demurrer to complaint and prepare correspondence to client re same. | L430 | 1.20 | 288.00 | 345.60 |
| DL | 11/26/12 | Draft notice of bankruptcy re claims stayed and not stayed. | L430 | 0.40 | 288.00 | 115.20 |
| DL | 11/30/12 | Finalize demurrer re claims not stayed, address claim for wrongful foreclosure, finalize notice of bankruptcy stay and request for judicial notice. | L430 | 1.20 | 288.00 | 345.60 |
| | | TOTAL | | 14.70 | \$3,643.20 | |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------|------------|
| L110 Fact Investigation/Development | 3.00 | \$659.25 |
| L120 Analysis/Strategy | 0.80 | \$219.60 |
| L190 Other Case Assessment | 1.40 | \$340.20 |
| L220 Preliminary Injunctions/Provis | 6.30 | \$1,502.55 |
| L430 Written Motions/Submissions | 3.20 | \$921.60 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg. 65 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335894 CLIENT GMAC ResCap Page 3
 MATTER Moeller, Catrina & Julie

| TOTAL | 14.70 | \$3,643.20 | | | |
|-------------------|-----------------|-------------------|---------------------------|-------------------|------------|
| Timekeeper | Position | Hours | Rate | Value | |
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 | \$52.20 |
| Liu, David | DL | Associate | 5.90 | 288.00 | \$1,699.20 |
| Dykstra, Jonathan | JD | Associate | 6.30 | 238.50 | \$1,502.55 |
| Tarwater, Linda | LJT | Paralegal | 1.30 | 130.50 | \$169.65 |
| Gandy, Robert | RJG | Special Counsel | 0.80 | 274.50 | \$219.60 |
| Total | | 14.70 | | \$3,643.20 | |
| | | | FEES | \$3,643.20 | |
| | | | TOTAL THIS INVOICE | \$3,643.20 | |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC 66 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335895 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1426 Pineda, Mario Eduardo
GMAC Matter No.: 734211

TOTAL AMOUNT DUE \$3,861.45

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335895 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1426 Pineda, Mario Eduardo
 GMAC Matter No.: 734211

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount | |
|------|----------|--|-------|------|--------|--------|
| CHR | 11/06/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 | 52.20 |
| MJE | 11/06/12 | Receipt and review of new matter and initial strategy assessment of same. | L190 | 1.00 | 279.00 | 279.00 |
| JBS | 11/08/12 | Analysis and evaluation of defense strategy and bankruptcy issues | L120 | 0.30 | 427.50 | 128.25 |
| MJE | 11/08/12 | Review of title history and Complaint; strategize re response | L190 | 0.80 | 279.00 | 223.20 |
| LJT | 11/09/12 | Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. | L110 | 0.40 | 130.50 | 52.20 |
| MJE | 11/09/12 | Review of new matter foreclosure documents | L190 | 0.30 | 279.00 | 83.70 |
| LJT | 11/10/12 | Additional title research, review title records and prepare chronology and additional Pacer research re bankruptcy filings by plaintiff due to postpone of foreclosure sale due to bankruptcy. | L110 | 1.00 | 130.50 | 130.50 |
| MJE | 11/16/12 | Review of title binder and draft notes in preparation of demurrer | L190 | 1.10 | 279.00 | 306.90 |
| MJE | 11/19/12 | Receipt and review of loan file. | L110 | 0.80 | 279.00 | 223.20 |
| MJE | 11/19/12 | Review of correspondence and communicate with S. Hankins re representation of Wells as trustee | L110 | 0.30 | 279.00 | 83.70 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 68 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335895 | CLIENT | GMAC ResCap | Page | 2 |
|-------------|--------|-----------------------|-------------|------|---|
| MATTER | | Pineda, Mario Eduardo | | | |

| | | | | | | |
|-----|----------|--|------|--------------|--------|-------------------|
| MJE | 11/19/12 | Review of Complaint and evaluation of claims | L110 | 1.10 | 279.00 | 306.90 |
| SMH | 11/27/12 | Attention to early case evaluation. | L190 | 0.20 | 333.00 | 66.60 |
| MJE | 11/27/12 | Exchange of emails with J. Holtgren re representing trustee; draft and revision of email evaluation to J. Holtgren | L120 | 1.00 | 279.00 | 279.00 |
| MJE | 11/27/12 | Receipt and review of letter from Plaintiff's counsel and prepare demurrer strategy re same. | L240 | 0.50 | 279.00 | 139.50 |
| MJE | 11/30/12 | Legal research re argument asserted in Complaint for purposes of draft of demurrer | L240 | 1.20 | 279.00 | 334.80 |
| MJE | 11/30/12 | Draft and revision of Memorandum of Points and Authorities in support of demurrer | L240 | 3.20 | 279.00 | 892.80 |
| MJE | 11/30/12 | Draft and revision of Notice of Demurrer and Demurrer to Complaint | L240 | 1.00 | 279.00 | 279.00 |
| | | TOTAL | | 14.60 | | \$3,861.45 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L110 Fact Investigation/Development | 3.60 | \$796.50 |
| L120 Analysis/Strategy | 1.30 | \$407.25 |
| L190 Other Case Assessment | 3.80 | \$1,011.60 |
| L240 Dispositive Motions | 5.90 | \$1,646.10 |
| TOTAL | 14.60 | \$3,861.45 |

| Timekeeper | Position | Hours | Rate | Value |
|-------------------|----------|--------------|-------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 |
| Tarwater, Linda | LJT | Paralegal | 1.40 | 130.50 |
| Esposito, Matthew | MJE | Associate | 12.30 | 279.00 |
| Hankins, Suzanne | SMH | Member | 0.20 | 333.00 |
| Total | | 14.60 | | \$3,861.45 |

| | |
|---------------------------|-------------------|
| FEES | <u>\$3,861.45</u> |
| TOTAL THIS INVOICE | \$3,861.45 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC 69 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335896 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1427 Mitchell, Loleita John
GMAC Matter No.: 734026

TOTAL AMOUNT DUE \$409.05

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335896 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1427 Mitchell, Loleita John
 GMAC Matter No.: 734026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|------|-----------------|
| CHR | 11/06/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| EK | 11/14/12 | Review and analyze complaint and effect of automatic stay | L120 | 0.40 | 274.50 |
| EK | 11/14/12 | Draft violation letter re automatic stay to plaintiff's counsel | L190 | 0.30 | 274.50 |
| EK | 11/15/12 | Draft notice of bankruptcy and suggestion of automatic stay | L190 | 0.30 | 274.50 |
| EK | 11/15/12 | Draft email to D. Booth re filing of notice of bankruptcy and suggestion of automatic stay | L190 | 0.20 | 274.50 |
| EK | 11/26/12 | Review and revise notice of bankruptcy | L120 | 0.10 | 274.50 |
| TOTAL | | | 1.70 | | \$409.05 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.50 | \$137.25 |
| L190 Other Case Assessment | 1.20 | \$271.80 |
| TOTAL | 1.70 | \$409.05 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

71 of 134

Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|--------------------------|------|---|
| Invoice No. | 335896 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Mitchell, Loleita & John | | |

| Timekeeper | Position | Hours | Rate | Value |
|----------------|---------------|---------------------------|--------|-----------------|
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Kemp, Erik | EK Associate | 1.30 | 274.50 | \$356.85 |
| Total | | 1.70 | | \$409.05 |
| | | FEES | | <u>\$409.05</u> |
| | | TOTAL THIS INVOICE | | \$409.05 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 72 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335897 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1428 Richardson, Madison F.
WF Matter No.: 733906

| | |
|-------------------------|-------------------|
| TOTAL AMOUNT DUE | \$3,996.00 |
|-------------------------|-------------------|

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 73 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335897 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1428 Richardson, Madison F.
WF Matter No.: 733906

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount | |
|------|----------|--|-------|------|--------|--------|
| CHR | 11/07/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 | 52.20 |
| RJG | 11/07/12 | Correspondence with our client to advise regarding preliminary investigation and litigation strategy issues. | L120 | 0.30 | 274.50 | 82.35 |
| RJG | 11/07/12 | Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy. | L120 | 0.50 | 274.50 | 137.25 |
| JBS | 11/08/12 | Analysis and evaluation of defense strategy and bankruptcy implications | L120 | 0.30 | 427.50 | 128.25 |
| LJT | 11/09/12 | Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. | L110 | 0.80 | 130.50 | 104.40 |
| JHT | 11/09/12 | Receipt and review of case file and determination of strategy going forward. | L190 | 0.50 | 238.50 | 119.25 |
| LJT | 11/13/12 | Additional title research, review title records and prepare chronology. | L110 | 1.90 | 130.50 | 247.95 |
| YS | 11/15/12 | Review and analysis of plaintiff's complaint and the allegations contained therein, title history, and determine client's available legal remedies and defenses | L120 | 1.30 | 238.50 | 310.05 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 74 of 134

Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | 335897 | CLIENT MATTER | GMAC ResCap Richardson, Madison F. | | Page | 2 |
|--------------|----------|--|---------------------------------------|--------------|-------------------|----------|
| YS | 11/19/12 | Telephone conference with plaintiff's counsel regarding staying the case in light of plaintiff's loan modification application | L190 | 0.20 | 238.50 | 47.70 |
| YS | 11/19/12 | Draft stipulation to stay the litigation pending the loan modification review and proposed order | L210 | 1.30 | 238.50 | 310.05 |
| YS | 11/19/12 | Draft correspondence to plaintiff's counsel regarding content of proposed stipulation to stay the litigation in light of plaintiff's loan modification application | L190 | 0.40 | 238.50 | 95.40 |
| YS | 11/20/12 | Draft correspondence to plaintiff's counsel regarding rejection of loan modification application, alternative settlement options, and deadline to respond to the complaint | L190 | 0.40 | 238.50 | 95.40 |
| YS | 11/26/12 | Draft declaration of non-monetary status for ETS Services in response to plaintiff's complaint | L210 | 0.70 | 238.50 | 166.95 |
| YS | 11/26/12 | Draft notice of clients' bankruptcy filing and the affect of the automatic stay on the case | L210 | 1.20 | 238.50 | 286.20 |
| YS | 11/26/12 | Draft correspondence to plaintiff's counsel regarding notice of clients' bankruptcy filing and the affect of the automatic stay on the case | L190 | 0.90 | 238.50 | 214.65 |
| YS | 11/26/12 | Draft clients' proposed order on demurrer to plaintiff's complaint | L210 | 0.30 | 238.50 | 71.55 |
| YS | 11/26/12 | Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint | L210 | 0.70 | 238.50 | 166.95 |
| YS | 11/27/12 | Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to the plaintiff's complaint | L210 | 5.30 | 238.50 | 1,264.05 |
| YS | 11/28/12 | Draft correspondence to plaintiff's counsel regarding denial of plaintiff's loan modification request | L190 | 0.40 | 238.50 | 95.40 |
| TOTAL | | | | 17.80 | \$3,996.00 | |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 75 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335897

CLIENT GMAC ResCap
MATTER Richardson, Madison F.

Page 3

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L110 Fact Investigation/Development | 2.70 | \$352.35 |
| L120 Analysis/Strategy | 2.40 | \$657.90 |
| L190 Other Case Assessment | 3.20 | \$720.00 |
| L210 Pleadings | 9.50 | \$2,265.75 |
| TOTAL | 17.80 | \$3,996.00 |

| Timekeeper | Position | Hours | Rate | Value | |
|-------------------|-----------------|-----------------|---------------------------|--------------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 | \$128.25 |
| Tuffaha, Joe | JHT | Associate | 0.50 | 238.50 | \$119.25 |
| Tarwater, Linda | LJT | Paralegal | 2.70 | 130.50 | \$352.35 |
| Gandy, Robert | RJG | Special Counsel | 0.80 | 274.50 | \$219.60 |
| Shaham, Yaron | YS | Special Counsel | 13.10 | 238.50 | \$3,124.35 |
| Total | | | 17.80 | | \$3,996.00 |
| | | | FEES | | \$3,996.00 |
| | | | TOTAL THIS INVOICE | | \$3,996.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 76 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335898 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1429 Meyer, Patty
GMAC Matter No.: 733995

TOTAL AMOUNT DUE \$3,744.00

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 77 of 134

Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335898 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1429 Meyer, Patty
 GMAC Matter No.: 733995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| SMH | 11/07/12 | Review and evaluate new complaint. | L190 | 0.30 | 333.00 |
| CHR | 11/07/12 | Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| JBS | 11/08/12 | Analysis and evaluation of defense strategy and bankruptcy implications | L120 | 0.30 | 427.50 |
| SMH | 11/09/12 | Draft email to C. DiCicco re assignment. | L120 | 0.20 | 333.00 |
| LJT | 11/09/12 | Research title records to prepare chronology. | L110 | 0.50 | 130.50 |
| LJT | 11/10/12 | Additional title research, review title records and prepare chronology. | L110 | 1.80 | 130.50 |
| MJE | 11/15/12 | Initial preparation of argument. | L240 | 1.30 | 279.00 |
| MJE | 11/20/12 | Draft and revision of demurrer to Complaint | L240 | 1.10 | 279.00 |
| MJE | 11/28/12 | Legal research re claims asserted in Complaint for purposes of demurrer | L240 | 1.10 | 279.00 |
| MJE | 11/28/12 | Draft and revision of memorandum of points and authorities in support of demurrer to Complaint | L240 | 2.80 | 279.00 |
| MJE | 11/29/12 | Draft and revision of Notice of Demurrer and Demurrer to Complaint | L240 | 0.80 | 279.00 |
| MJE | 11/29/12 | Draft and revision of Memorandum of Points and Authorities in support of demurrer to Complaint | L240 | 2.10 | 279.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC 78 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|--------------|------|---|
| Invoice No. | 335898 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Meyer, Patty | | |

| | | | | | | |
|-----|----------|--|------|--------------|--------|-------------------|
| MJE | 11/30/12 | Draft and revision of Request for Judicial Notice in support of demurrer and prepare exhibits to same. | L240 | 1.20 | 279.00 | 334.80 |
| MJE | 11/30/12 | Finalized draft of demurrer and email to L240 C. Dicicco re same and inquiry into Notice of Stay | | 0.70 | 279.00 | 195.30 |
| | | TOTAL | | 14.60 | | \$3,744.00 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L110 Fact Investigation/Development | 2.30 | \$300.15 |
| L120 Analysis/Strategy | 0.50 | \$194.85 |
| L190 Other Case Assessment | 0.70 | \$152.10 |
| L240 Dispositive Motions | 11.10 | \$3,096.90 |
| TOTAL | 14.60 | \$3,744.00 |

| Timekeeper | Position | Hours | Rate | Value | |
|-------------------|----------|-----------|--------------|--------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 | \$128.25 |
| Tarwater, Linda | LJT | Paralegal | 2.30 | 130.50 | \$300.15 |
| Esposito, Matthew | MJE | Associate | 11.10 | 279.00 | \$3,096.90 |
| Hankins, Suzanne | SMH | Member | 0.50 | 333.00 | \$166.50 |
| Total | | | 14.60 | | \$3,744.00 |

| | |
|---------------------------|-------------------|
| FEES | \$3,744.00 |
| TOTAL THIS INVOICE | \$3,744.00 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 79 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335899 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1431 Kennedy, James P.
GMAC Matter No.: 734216

TOTAL AMOUNT DUE \$402.57

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 80 of 134
**Severson
&Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335899 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1431 Kennedy, James P.
 GMAC Matter No.: 734216

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------|-------------|-----------------|
| CHR | 11/09/12 | Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | L190 | 0.14 | 130.50 |
| EK | 11/14/12 | Analysis and evaluation of complaint and application of automatic stay | L120 | 0.40 | 274.50 |
| EK | 11/14/12 | Draft notice of violation letter to plaintiff Kennedy | L190 | 0.30 | 274.50 |
| EK | 11/15/12 | Draft notice of bankruptcy and suggestion of automatic stay | L190 | 0.30 | 274.50 |
| EK | 11/15/12 | Draft email to D. Booth re filing of notice of bankruptcy and suggestion of automatic stay | L190 | 0.20 | 274.50 |
| EK | 11/26/12 | Revise notice of bankruptcy per D. Booth's suggestions | L190 | 0.20 | 274.50 |
| TOTAL | | | | 1.54 | \$402.57 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------|----------|
| L120 Analysis/Strategy | 0.40 | \$109.80 |
| L190 Other Case Assessment | 1.14 | \$292.77 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | |
|--------------|---------------------------|-----------------|-------------|-----------------|
| TOTAL | 1.54 | \$402.57 | | |
| | Position | Hours | Rate | Value |
| CHR | Paralegal | 0.14 | 130.50 | \$18.27 |
| EK | Associate | 1.40 | 274.50 | \$384.30 |
| Total | | 1.54 | | \$402.57 |
| | | FEES | | \$402.57 |
| | TOTAL THIS INVOICE | | | \$402.57 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 82 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335900 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1432 Rozier, Karen Michelle
GMAC Matter No.: 734358

TOTAL AMOUNT DUE \$3,573.00

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 83 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335900 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1432 Rozier, Karen Michelle
 GMAC Matter No.: 734358

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------|--------|--------|
| CHR | 11/13/12 | Open New File Including Sending L190 Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | 0.30 | 130.50 | 39.15 |
| RJG | 11/13/12 | Correspondence with our client to advise regarding preliminary investigation and litigation strategy. L120 | 0.30 | 274.50 | 82.35 |
| RJG | 11/13/12 | Analysis and evaluation of preliminary case investigation and pending case issues in this case as well as pending and prior actions and attention to litigation strategy. L120 | 0.70 | 274.50 | 192.15 |
| LJT | 11/15/12 | Review new complaint, research title records re current status of title, review prior and newly recorded title documents, research to locate rescission of trustee's deed upon sale, and prepare title chronology and notebook. L110 | 1.40 | 130.50 | 182.70 |
| YS | 11/15/12 | Review and analysis of plaintiff's complaint, the allegations and causes of action contained therein, title history, in order to determine client's available legal remedies and defenses L120 | 2.10 | 238.50 | 500.85 |
| YS | 11/16/12 | Draft declaration of non-monetary status for ETS Services in response to plaintiff's complaint L210 | 0.80 | 238.50 | 190.80 |
| YS | 11/16/12 | Draft correspondence to M. Ravelo L190 | 0.30 | 238.50 | 71.55 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 84 of 134

Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|------------------------|------|---|
| Invoice No. | 335900 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Rozier, Karen Michelle | | |

| | | | | | |
|---|----------|--|------|--------------|-------------------|
| regarding ETS Services' declaration of non-monetary status in response to plaintiff's complaint | | | | | |
| YS | 11/16/12 | Draft clients' notice of bankruptcy stay in light of certain claims that stayed as to clients which are alleged in the complaint | L210 | 0.90 | 238.50 |
| YS | 11/16/12 | Draft correspondence to plaintiff regarding notice of the bankruptcy stay and the affect of the stay on the claims in the case | L190 | 0.80 | 238.50 |
| YS | 11/16/12 | Draft correspondence to client regarding the affect of the bankruptcy stay on the claims in this case | L190 | 0.40 | 238.50 |
| YS | 11/16/12 | Draft and prepare notice of related cases in light of previous complaints filed by plaintiff against clients | L210 | 0.60 | 238.50 |
| YS | 11/16/12 | Draft clients' proposed order sustaining clients' demurrer to plaintiff's complaint | L210 | 0.40 | 238.50 |
| YS | 11/16/12 | Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint | L210 | 0.90 | 238.50 |
| YS | 11/19/12 | Draft clients notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint | L210 | 5.70 | 238.50 |
| TOTAL | | | | 15.60 | \$3,573.00 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|--------------|-------------------|
| L110 Fact Investigation/Development | 1.40 | \$182.70 |
| L120 Analysis/Strategy | 3.10 | \$775.35 |
| L190 Other Case Assessment | 1.80 | \$396.90 |
| L210 Pleadings | 9.30 | \$2,218.05 |
| TOTAL | 15.60 | \$3,573.00 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|----------|-------|------|-------|
|------------|----------|-------|------|-------|

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 85 of 134
Severson
&WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | | | Page |
|-----------------|--------------|---------------------------|--------------|--------|-------------------|
| | MATTER | Rozier, Karen Michelle | | | 3 |
| Rommell, Clair | CHR | Paralegal | 0.30 | 130.50 | \$39.15 |
| Tarwater, Linda | LJT | Paralegal | 1.40 | 130.50 | \$182.70 |
| Gandy, Robert | RJG | Special Counsel | 1.00 | 274.50 | \$274.50 |
| Shaham, Yaron | YS | Special Counsel | 12.90 | 238.50 | \$3,076.65 |
| | Total | | 15.60 | | \$3,573.00 |
| | | FEES | | | <u>\$3,573.00</u> |
| | | TOTAL THIS INVOICE | | | \$3,573.00 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335901 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1433 Carillo, Jose
GMAC Matter No.: 734295

TOTAL AMOUNT DUE \$533.25

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC 87 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335901 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1433 Carillo, Jose
 GMAC Matter No.: 734295

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------|-------------|-----------------|
| EK | 11/12/12 | Analysis and evaluation of new complaint | L190 | 0.20 | 274.50 |
| CHR | 11/14/12 | Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | L190 | 0.30 | 130.50 |
| EK | 11/15/12 | Analysis and evaluation of complaint and potential application of automatic stay | L190 | 0.50 | 274.50 |
| EK | 11/29/12 | Analysis and evaluation of motion for preliminary injunction and email to D. Booth re same | L250 | 0.60 | 274.50 |
| EK | 11/29/12 | Review complaint and draft notice of bankruptcy and violation letter to plaintiff | L120 | 0.50 | 274.50 |
| TOTAL | | | | 2.10 | \$533.25 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------|----------|
| L120 Analysis/Strategy | 0.50 | \$137.25 |
| L190 Other Case Assessment | 1.00 | \$231.30 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 88 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|---------------|------|---|
| Invoice No. | 335901 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Carillo, Jose | | |

| | | | |
|------|-----------------------|-------------|-----------------|
| L250 | Other Written Motions | 0.60 | \$164.70 |
| | TOTAL | 2.10 | \$533.25 |

| Timekeeper | | Position | Hours | Rate | Value |
|----------------|--------------|-----------|---------------------------|--------|-----------------|
| Rommell, Clair | CHR | Paralegal | 0.30 | 130.50 | \$39.15 |
| Kemp, Erik | EK | Associate | 1.80 | 274.50 | \$494.10 |
| | Total | | 2.10 | | \$533.25 |
| | | | FEES | | \$533.25 |
| | | | TOTAL THIS INVOICE | | \$533.25 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335902 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1434 Quintos, Gerard
GMAC Matter No.: 734406

TOTAL AMOUNT DUE \$1,396.35

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 90 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335902 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1434 Quintos, Gerard
 GMAC Matter No.: 734406

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| CHR | 11/14/12 | Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | L190 | 0.30 | 130.50 |
| SMH | 11/15/12 | Attention to new complaint, evaluate same. | L210 | 0.40 | 333.00 |
| LJT | 11/15/12 | Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff and review docket re status of same. | L110 | 0.50 | 130.50 |
| DL | 11/15/12 | Analyze complaint, court docket re case status, bankruptcy docket for possible bankruptcy filing and formulate initial strategy for responding to complaint. | L190 | 0.50 | 288.00 |
| LJT | 11/16/12 | Review title records and prepare chronology. | L110 | 1.10 | 130.50 |
| JBS | 11/18/12 | Analysis and evaluation of defense strategy | L120 | 0.40 | 427.50 |
| SMH | 11/20/12 | Attention to early case evaluation. | L190 | 0.20 | 333.00 |
| DL | 11/20/12 | Review plaintiff's bankruptcy schedules, review title chronology and prepare litigation summary for client. | L190 | 0.80 | 288.00 |
| DL | 11/21/12 | Exchange further correspondence with plaintiff's counsel and client re offering loan modification. | L190 | 0.20 | 288.00 |
| DL | 11/21/12 | Analyze loan file and servicing notes | L110 | 1.20 | 288.00 |
| | | | | | 345.60 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | |
|-------------|--------|-----------------|-------------|--------|
| Invoice No. | 335902 | CLIENT | GMAC ResCap | |
| MATTER | | Quintos, Gerard | | Page 2 |

for facts for use with possible defense
of action.

| | | |
|--------------|-------------|-------------------|
| TOTAL | 5.60 | \$1,396.35 |
|--------------|-------------|-------------------|

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 2.80 | \$554.40 |
| L120 Analysis/Strategy | 0.40 | \$171.00 |
| L190 Other Case Assessment | 2.00 | \$537.75 |
| L210 Pleadings | 0.40 | \$133.20 |
| TOTAL | 5.60 | \$1,396.35 |

| Timekeeper | Position | Hours | Rate | Value |
|------------------|----------|---------------------------|------|-------------------|
| Rommell, Clair | CHR | Paralegal | 0.30 | 130.50 |
| Liu, David | DL | Associate | 2.70 | \$777.60 |
| Sullivan, John | JBS | Member | 0.40 | 427.50 |
| Tarwater, Linda | LJT | Paralegal | 1.60 | \$208.80 |
| Hankins, Suzanne | SMH | Member | 0.60 | \$199.80 |
| Total | | 5.60 | | \$1,396.35 |
| | | FEES | | \$1,396.35 |
| | | TOTAL THIS INVOICE | | \$1,396.35 |

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 92 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335903 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1435 Rushing, Joseph and Sally
GMAC Matter No.: 734471

TOTAL AMOUNT DUE \$1,836.90

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg. 93 of 134

Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335903 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000.1435 Rushing, Joseph and Sally
GMAC Matter No.: 734471

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| LJT | 11/15/12 | Research and review title records and prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiffs and review docket re status of same. | L110 | 1.40 | 130.50 |
| RJG | 11/15/12 | Correspondence with our client to advise regarding preliminary case investigation and pending foreclosure issues. | L120 | 0.30 | 274.50 |
| RJG | 11/15/12 | Analysis and evaluation of preliminary investigation and pending foreclosure issues and attention to litigation strategy. | L120 | 0.50 | 274.50 |
| DL | 11/15/12 | [19000.1435] Analyze complaint, court docket re case status, bankruptcy docket for possible bankruptcy filing and formulate initial strategy for responding to complaint. | L190 | 0.50 | 288.00 |
| CHR | 11/16/12 | Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | L190 | 0.30 | 130.50 |
| DL | 11/16/12 | [19000.1435] Analyze title chronology and prepare litigation strategy for client. | L110 | 0.40 | 288.00 |
| JBS | 11/17/12 | Analysis and evaluation of defense strategy and bankruptcy implications | L120 | 0.30 | 427.50 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 94 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | Page |
|--------------|----------|--|------------------------|
| | MATTER | Rushing, Joseph & Sally | |
| DL | 11/20/12 | [19000.1435] Analyze correspondence from client re filing notice of bankruptcy stay and demurrer. | 0.10 288.00 28.80 |
| DL | 11/20/12 | [19000.1435] Prepare correspondence to court re setting of case management conference. | 0.20 288.00 57.60 |
| DL | 11/21/12 | [19000.1435] Exchange further correspondence with plaintiff's counsel and client re offering loan modification. | 0.20 288.00 57.60 |
| DL | 11/21/12 | [19000.1435] Analyze loan file and servicing notes for facts for use with possible defense of action. | 1.10 288.00 316.80 |
| DL | 11/26/12 | Prepare correspondence to plaintiff re no postponement of sale and offer loan modification. | 0.20 288.00 57.60 |
| DL | 11/27/12 | Prepare correspondence to plaintiff's counsel re inquiry as to whether she will seek TRO to stop sale of property. | 0.20 288.00 57.60 |
| DL | 11/29/12 | Exchange correspondence with plaintiff's counsel re loan modification application, review same and discussion re postponement of sale. | 0.30 288.00 86.40 |
| DL | 11/29/12 | Draft demurrer, notice, factual background and address claims for wrongful foreclosure. | 1.20 288.00 345.60 |
| TOTAL | | | 7.20 \$1,836.90 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-------------------------------------|-------------|-------------------|
| L110 Fact Investigation/Development | 2.90 | \$614.70 |
| L120 Analysis/Strategy | 1.10 | \$347.85 |
| L160 Settlement/Non-Binding ADR | 0.50 | \$144.00 |
| L190 Other Case Assessment | 1.50 | \$384.75 |
| L430 Written Motions/Submissions | 1.20 | \$345.60 |
| TOTAL | 7.20 | \$1,836.90 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|----------|-------|------|-------|
|------------|----------|-------|------|-------|

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pa. 95 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | | | Page |
|-----------------|--------------|-------------------------|---------------------------|--------|-------------------|
| | MATTER | Rushing, Joseph & Sally | | | 3 |
| Rommell, Clair | CHR | Paralegal | 0.30 | 130.50 | \$39.15 |
| Liu, David | DL | Associate | 4.40 | 288.00 | \$1,267.20 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 | \$128.25 |
| Tarwater, Linda | LJT | Paralegal | 1.40 | 130.50 | \$182.70 |
| Gandy, Robert | RJG | Special Counsel | 0.80 | 274.50 | \$219.60 |
| | Total | | 7.20 | | \$1,836.90 |
| | | | FEES | | \$1,836.90 |
| | | | TOTAL THIS INVOICE | | \$1,836.90 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 96 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335904 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1437 Brown, Larry (Nguyen)
GMAC Matter No.: 734473

TOTAL AMOUNT DUE \$1,500.75

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg. 97 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335904 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1437 Brown, Larry (Nguyen)
 GMAC Matter No.: 734473

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|--------|-------------------|
| MKS | 11/19/12 | Attention to need for Notice of L210 Bankruptcy Stay. Assessment of claims for purposes of drafting same. | 0.40 | 270.00 | 108.00 |
| SMH | 11/19/12 | Telephone conversation with R. Saelao L190 re status of removal of complaint, attention to responsive pleading deadline. | 0.30 | 333.00 | 99.90 |
| SMH | 11/19/12 | Attention to new complaint and L190 "tender" request, evaluate same. | 0.40 | 333.00 | 133.20 |
| CHR | 11/19/12 | Open New File Including Sending L190 Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | 0.50 | 130.50 | 65.25 |
| RSS | 11/19/12 | Review claims in context of bankruptcy L120 and assess case status and strategy in light of same. | 1.20 | 288.00 | 345.60 |
| RSS | 11/26/12 | Research, draft, and circulate to client L210 notice of bankruptcy and effect of automatic stay and cover letter regarding same. | 1.90 | 288.00 | 547.20 |
| RSS | 11/30/12 | Correspond with client regarding, L210 finalize, and file notice of bankruptcy and cover letter regarding same. | 0.70 | 288.00 | 201.60 |
| TOTAL | | | 5.40 | | \$1,500.75 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 98 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335904

CLIENT GMAC ResCap
MATTER Brown, Larry (Nguyen)

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------------|--------------|-------------------|
| L120 Analysis/Strategy | 1.20 | \$345.60 |
| L190 Other Case Assessment | 1.20 | \$298.35 |
| L210 Pleadings | 3.00 | \$856.80 |
| TOTAL | 5.40 | \$1,500.75 |

| Timekeeper | Position | Hours | Rate | Value |
|---------------------|---------------------|--------------|---------------------------|-------------------|
| Rommell, Clair | CHR Paralegal | 0.50 | 130.50 | \$65.25 |
| Sullivan, Mary Kate | MKS Member | 0.40 | 270.00 | \$108.00 |
| Saelao, Rebecca | RSS Special Counsel | 3.80 | 288.00 | \$1,094.40 |
| Hankins, Suzanne | SMH Member | 0.70 | 333.00 | \$233.10 |
| Total | | 5.40 | | \$1,500.75 |
| | | | FEES | \$1,500.75 |
| | | | TOTAL THIS INVOICE | \$1,500.75 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 99 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1441 Brown, Eric J.
GMAC Matter No.: 734639

TOTAL AMOUNT DUE \$1,140.30

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 100 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1441 Brown, Eric J.
 GMAC Matter No.: 734639

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|---|-------|-------------|-------------------|
| SMH | 11/26/12 | Review and evaluate new complaint and client email re same, draft email to C. DiCicco re status and assignment. | L190 | 0.60 | 333.00 |
| SMH | 11/27/12 | Attention to impact of stay, recordation of order on stay relief. | L190 | 0.20 | 333.00 |
| LJT | 11/27/12 | Research title records re current status of title and to ascertain recording of in rem order granting motion for relief from stay and draft e-mail re same. | L110 | 0.30 | 130.50 |
| YS | 11/27/12 | Review and analysis of plaintiff's complaint and supporting documents to determine status of the case, related bankruptcy filings, title history, and determine client's available legal remedies and defenses to the complaint | L120 | 2.50 | 238.50 |
| YS | 11/28/12 | Draft correspondence to client regarding the declaration of non-monetary status in response to plaintiffs' complaint | L190 | 0.30 | 238.50 |
| YS | 11/28/12 | Draft client's declaration of non-monetary status in response to plaintiffs' complaint | L210 | 0.70 | 238.50 |
| TOTAL | | | | 4.60 | \$1,140.30 |

COSTS & EXPENSES

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 101 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 CLIENT GMAC ResCap Page 2
 MATTER Brown, Eric J.

| Task Code and Description | | Hours | Amount | |
|----------------------------------|--------------------------------|-----------------|---------------------------|-------------------|
| L110 | Fact Investigation/Development | 0.30 | \$39.15 | |
| L120 | Analysis/Strategy | 2.50 | \$596.25 | |
| L190 | Other Case Assessment | 1.10 | \$337.95 | |
| L210 | Pleadings | 0.70 | \$166.95 | |
| | TOTAL | 4.60 | \$1,140.30 | |
| Timekeeper | | Position | Hours | Rate |
| Tarwater, Linda | LJT | Paralegal | 0.30 | 130.50 |
| Hankins, Suzanne | SMH | Member | 0.80 | 333.00 |
| Shaham, Yaron | YS | Special Counsel | 3.50 | 238.50 |
| | Total | | 4.60 | \$39.15 |
| | | | FEES | \$1,140.30 |
| | | | TOTAL THIS INVOICE | \$1,140.30 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1442 Rodriguez, Norma E.
GMAC Matter No.: 734751

TOTAL AMOUNT DUE \$1,071.45

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 103 of 134

Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1442 Rodriguez, Norma E.
 GMAC Matter No.: 734751

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|--------|--------|
| CHR | 11/27/12 | New File Including Sending L190 Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | 0.40 | 130.50 | 52.20 |
| RJG | 11/27/12 | Analysis and evaluation of preliminary L120 case investigation and temporary restraining order issues and attention to litigation strategy. | 0.60 | 274.50 | 164.70 |
| RJG | 11/27/12 | Correspondence with our client to advise regarding preliminary case investigation and temporary restraining order issues. | 0.30 | 274.50 | 82.35 |
| YS | 11/27/12 | Review and analysis of plaintiff's L120 complaint and supporting documents to determine status of the case, related pleadings, title history, and determine client's available legal remedies and defenses to the complaint | 2.10 | 238.50 | 500.85 |
| YS | 11/29/12 | Review and analysis of the Court's L120 order denying plaintiff's request for a temporary restraining order and setting an order to show cause regarding lack of subject matter jurisdiction in this case | 0.20 | 238.50 | 47.70 |
| JBS | 11/30/12 | Analysis and evaluation of email from L120 client and bankruptcy filing implications | 0.30 | 427.50 | 128.25 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC104 of 134
Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 CLIENT GMAC ResCap Page 2
 MATTER Rodriguez, Norma E.

| | | | | | | |
|--------------|----------|---|------|-------------|--------|-------------------|
| YS | 11/30/12 | Draft correspondence to client regarding status of the case, the pending motion to dismiss in response to plaintiff's complaint, and the Court's denial of plaintiff's request for a temporary restraining order | L190 | 0.40 | 238.50 | 95.40 |
| TOTAL | | | | 4.30 | | \$1,071.45 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | | Hours | Amount | | |
|----------------------------------|-----------------------|-----------------|---------------------------|--------|-------------------|
| L120 | Analysis/Strategy | 3.50 | \$923.85 | | |
| L190 | Other Case Assessment | 0.80 | \$147.60 | | |
| TOTAL | | 4.30 | \$1,071.45 | | |
| Timekeeper | | | | | |
| Rommell, Clair | CHR | Paralegal | 0.40 | 130.50 | \$52.20 |
| Sullivan, John | JBS | Member | 0.30 | 427.50 | \$128.25 |
| Gandy, Robert | RJG | Special Counsel | 0.90 | 274.50 | \$247.05 |
| Shaham, Yaron | YS | Special Counsel | 2.70 | 238.50 | \$643.95 |
| Total | | | 4.30 | | \$1,071.45 |
| | | | FEES | | \$1,071.45 |
| | | | TOTAL THIS INVOICE | | \$1,071.45 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335907 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1444 Brown, Robert
GMAC Matter No.: 734723

TOTAL AMOUNT DUE \$2,574.90

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC106 of 134

Severson
&Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 335907 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1444 Brown, Robert
 GMAC Matter No.: 734723

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|------|--------|
| BJK | 11/26/12 | Reviewed complaint and docket of adversary proceeding | L120 | 0.40 | 234.00 |
| RMI | 11/27/12 | Conference with B.Kornberg re case history and coverage of status conference. Review and analyze Debtor's adversary complaint. Review and analyze debtor's chapter 7 filing and trustee's report. | L120 | 0.60 | 247.50 |
| RMI | 11/27/12 | Research standing and judicial estoppel defense to debtor's improper adversary filing in preparation for court mandated conference. Research debtor's chapter 7 bankruptcy filing in preparation for court mandated conference. Prepare outline of argument and case history in preparation for court mandated conference. | L230 | 0.90 | 247.50 |
| CHR | 11/28/12 | Opening of New Matter including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. | L190 | 0.40 | 130.50 |
| RMI | 11/28/12 | Appear for and attend bankruptcy adversary action status conference. | L450 | 4.60 | 247.50 |
| RMI | 11/28/12 | Prepare status report and status conference update for client. Conference with debtor's counsel re | L230 | 0.50 | 247.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 107 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|---------------|------|---|
| Invoice No. | 335907 | CLIENT | GMAC ResCap | Page | 2 |
| | | MATTER | Brown, Robert | | |

| | | | | | |
|---------------------------------|----------|--|------|--------------|-------------------|
| service of adversary complaint. | | | | | |
| BJK | 11/29/12 | Drafted motion to dismiss adversary proceeding | L240 | 2.30 | 234.00 |
| BJK | 11/30/12 | Drafted motion to dismiss adversary proceeding | L240 | 1.10 | 234.00 |
| TOTAL | | | | 10.80 | \$2,574.90 |

COSTS & EXPENSES**BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|-----------------------------------|--------------|-------------------|
| L120 Analysis/Strategy | 1.00 | \$242.10 |
| L190 Other Case Assessment | 0.40 | \$52.20 |
| L230 Court Mandated Conferences | 1.40 | \$346.50 |
| L240 Dispositive Motions | 3.40 | \$795.60 |
| L450 Trial and Hearing Attendance | 4.60 | \$1,138.50 |
| TOTAL | 10.80 | \$2,574.90 |

| Timekeeper | Position | Hours | Rate | Value |
|-------------------|---------------|--------------|--------|-------------------|
| Kornberg, Bernard | BJK Associate | 3.80 | 234.00 | \$889.20 |
| Rommell, Clair | CHR Paralegal | 0.40 | 130.50 | \$52.20 |
| Ito, Ryan | RMI Associate | 6.60 | 247.50 | \$1,633.50 |
| Total | | 10.80 | | \$2,574.90 |

| | |
|---------------------------|-------------------|
| FEES | <u>\$2,574.90</u> |
| TOTAL THIS INVOICE | \$2,574.90 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement



Invoice No. 335909 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$408.15

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335909 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|------|-----------------|
| KPL | 11/01/12 | Review court dockets for case status update. | L190 | 0.20 | 76.50 |
| MEH | 11/02/12 | Strategize re: timing of bankruptcy stay notice in relation to preparation of appellate record. | L510 | 0.40 | 261.00 |
| MEH | 11/02/12 | Finalize notice of bankruptcy stay for filing with appellate court. | L510 | 0.40 | 261.00 |
| MEH | 11/05/12 | Draft client status update re: appeal. | L120 | 0.30 | 261.00 |
| KPL | 11/08/12 | Review court docket and update case status. | L190 | 0.20 | 76.50 |
| MEH | 11/08/12 | Check docket for order responding to notice of bankruptcy stay and strategize re: necessity of payment of fees for clerk's transcript. | L120 | 0.20 | 261.00 |
| KPL | 11/16/12 | Locate and review trial and appeals court dockets for any new case status updates. | L190 | 0.20 | 76.50 |
| KPL | 11/21/12 | Locate and review docket for case status update. | L190 | 0.20 | 76.50 |
| KPL | 11/25/12 | Review court docket for case status update. | L190 | 0.10 | 76.50 |
| TOTAL | | | 2.20 | | \$408.15 |

COSTS & EXPENSES

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|--|-------|--------|
| Payment is due 30 days of receipt Disbursements made for your account, for which bills have not yet been received will appear on a later statement | | |

Pg 110 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|----------------|------|---|
| Invoice No. | 335909 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Manuel, Aubrey | | |

| | | | |
|------|--------------------------------|-------------|-----------------|
| L120 | Analysis/Strategy | 0.50 | \$130.50 |
| L190 | Other Case Assessment | 0.90 | \$68.85 |
| L510 | Appellate Motions & Submission | 0.80 | \$208.80 |
| | TOTAL | 2.20 | \$408.15 |

| Timekeeper | | Position | Hours | Rate | Value |
|--------------------|--------------|-----------------|-------------|--------|-----------------|
| Lee, Kristina | KPL | Legal Assistant | 0.90 | 76.50 | \$68.85 |
| Holt, M. Elizabeth | MEH | Associate | 1.30 | 261.00 | \$339.30 |
| | Total | | 2.20 | | \$408.15 |

| | |
|------------|-------------|
| PRIOR FEES | \$17,692.43 |
|------------|-------------|

| | |
|------------------------|------------|
| PRIOR COSTS & EXPENSES | \$2,939.13 |
|------------------------|------------|

| | |
|---------------------------|-----------------|
| FEES | \$408.15 |
| TOTAL THIS INVOICE | \$408.15 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg.111 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335910 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554

TOTAL AMOUNT DUE \$1,031.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335910 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka
 GMAC Matter No.: 726554

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|---|-------|------|--------|
| YS | 11/01/12 | Review and analysis of plaintiffs respective bankruptcy filings to determine the affect on the ongoing litigation | L120 | 0.40 | 238.50 |
| YS | 11/02/12 | Draft case status update | L190 | 0.10 | 238.50 |
| YS | 11/08/12 | Telephone conference with Martha at Sound Equity regarding proper amount of monies to be refunded to them per the rescinded foreclosure sale | L190 | 0.20 | 238.50 |
| YS | 11/08/12 | Draft correspondence to client regarding proper amount of monies to be refunded to Sound Equity per the rescinded foreclosure sale | L190 | 0.30 | 238.50 |
| JHT | 11/08/12 | Drafted Notice of Change of Venue of Demurrer to Plaintiffs' Complaint. | L210 | 0.40 | 238.50 |
| YS | 11/09/12 | Draft correspondence to Martha with Sound Equity regarding to whom the stale check should be sent back to | L190 | 0.20 | 238.50 |
| YS | 11/13/12 | Draft correspondence to Martha at Sound Equity regarding when remaining amounts of monies will be paid in light of rescinded foreclosure sale | L190 | 0.30 | 238.50 |
| YS | 11/15/12 | Draft correspondence to Martha at Sound Equity regarding return of purchased funds in light of rescinded foreclosure sale | L190 | 0.20 | 238.50 |
| YS | 11/19/12 | Draft and prepare case management statement in light of pending case management conference hearing | L210 | 0.40 | 238.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | | | | |
|-------------|--------|--------|--------------------------|------|---|
| Invoice No. | 335910 | CLIENT | GMAC ResCap | Page | 2 |
| MATTER | | | Uddin, Mohammed & Rebeka | | |

| | | |
|--------------|-------------|-----------------|
| TOTAL | 2.50 | \$596.25 |
|--------------|-------------|-----------------|

COSTS & EXPENSES

| | |
|--|-----------------|
| 11/07/12 First Legal Network, LLC;Court and Filing Fees ; LA County Court- Unlimited. Advance ck.#435.00 9/25/12 | 435.00 |
| TOTAL COSTS & EXPENSES | \$435.00 |

BILLING SUMMARY

| Task Code and Description | | Hours | Amount | | |
|----------------------------|--------------|-----------------|-----------------|--------------|-----------------|
| L120 Analysis/Strategy | | 0.40 | \$95.40 | | |
| L190 Other Case Assessment | | 1.30 | \$310.05 | | |
| L210 Pleadings | | 0.80 | \$190.80 | | |
| TOTAL | | 2.50 | \$596.25 | | |
| Timekeeper | | Position | | Hours | Rate |
| Tuffaha, Joe | JHT | Associate | | 0.40 | 238.50 |
| Shaham, Yaron | YS | Special Counsel | | 2.10 | 238.50 |
| | Total | | | 2.50 | \$596.25 |

| | |
|------------------------|-------------|
| PRIOR FEES | \$17,861.85 |
| PRIOR COSTS & EXPENSES | \$1,917.52 |

| | |
|---------------------------|-------------------|
| FEES | \$596.25 |
| COSTS & EXPENSES | \$435.00 |
| TOTAL THIS INVOICE | \$1,031.25 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

| Invoice No. | Customer No. |
|--------------|--------------|
| 369867 | 23103 |
| Invoice Date | Total Due |
| 10/15/12 | 4,567.25 |
| | |
| | |
| | |

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

| Date | Ord. No. | Svc | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | Service Detail | | | Charges | Total |
|--------------------------|----------|---------|--|-------------|---|--|----|----------------|--------|----------|---------|-------|
| | | | | | | | | 23103 | 369867 | 10/15/12 | | |
| 9/25/12 | 9521940 | BIL | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | | LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 | Comment: * NO BASE CHARGE * | | Adv/Wit CK: | 435.00 | | 435.00 | |
| ADDITIONAL | BILLING | | Caller: Farida Baig Case No.: BC490515 FILE/CONFORM/RETURN Signed: FILED/PDF | | Case Title: Uddin v. Aslan PDF CC Ref: 19000-1233 | | OK | | | | | |
| 9/27/12 | 9517852 | BAR | LASC-NORWALK 12720 NORWALK BOULEVARD NORWALK CA 90650 | | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | Base Chg : 98.75 Research : 20.10 Adv/Wit CK: 39.00 | | | | 157.85 | | |
| RESEARCH-BRANCH SAME DAY | | | Caller: Terri Keller Case No.: VC061645 OBTAIN A COPY OF THE Signed: completed/pdf | | Case Title: CYNTHIA VENEGAS V AU 8/31/12 DEPT'S-NTC Ref: 11951.0067 | | OK | | | | | |
| 10/01/12 | 9518722 | BFX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | | SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 | Base Chg : 106.50 PDF Chg : 48.00 Adv/Wit CK: 435.00 | | | | 589.50 | | |
| FILING-BRANCH FAX/PDF | | | Caller: Liz C. Roberts Wait: 20 Min Case No.: SDSC-37-2012-0005606 Please advance First Signed: filed | | Case Title: Martin, Jeff & Judy Appearance Fees if Ref: 70000.0971 | | OK | | | | | |
| | 9518844 | FAX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 | Base Chg : 29.75 Adv/Wit CK: 435.00 | | | | 464.75 | | |
| | | | Caller: Tanya Nguyen Wait: 15 Min Case No.: BC489796 PLEASE FILE THE ATTA Signed: FILED/PDF | | Case Title: Nerja Investments v. CHED ANSWER TODAY AN Ref: 70000.0916 | | OK | | | | | |
| | 9519869 | BAR | LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 | | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | Base Chg : 62.25 Research : 16.75 Adv/Wit CK: 1.00 | | | | 80.00 | | |
| BRANCH SAME DAY | | | Caller: VICTORIA Case No.: 12k07456 OBTAIN A COPY OF THE Signed: COPIED | | Case Title: KIM V-WELLS FARGO BA FILED/SIGNED REQUEST Ref: 07685.1125 | | OK | | | | | |
| 10/03/12 | 9519932 | ASF RET | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | | LA County Recorder 12400 East Imperial Hwy NORWALK CA 90650 | Base Chg : 67.00 Adv/Wit CK: 30.00 | | | | 97.00 | | |
| FILING-ASAP VEHICLE | | | Caller: Stephanie Crisp Wait: 30 Min Case No.: VC060772 Please have the Judge Signed: ror recorder/c | | Case Title: Pfeffer v. Loan Corr ment of Dismissal re Ref: 1189-0041 | | OK | | | | | |
| | | | | | 11989.0041 | | | | | | | |

Continued

INVOICE PAYMENT DUE UPON RECEIPT



Invoice No. 335939 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

TOTAL AMOUNT DUE \$400.75

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 116 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335939 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa
 GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------|-------------|-----------------|
| MKS | 11/02/12 | Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. | L120 | 0.20 | 270.00 |
| YS | 11/02/12 | Draft case status update | L190 | 0.10 | 238.50 |
| YS | 11/06/12 | Review and analysis of plaintiffs' settlement offer and determine how to respond | L160 | 0.20 | 238.50 |
| YS | 11/06/12 | Draft correspondence to client regarding plaintiffs' settlement offer and recommendation of how to respond | L160 | 0.40 | 238.50 |
| YS | 11/08/12 | Draft client's response to plaintiffs' settlement offer | L160 | 0.30 | 238.50 |
| | | TOTAL | | 1.20 | \$292.50 |

COSTS & EXPENSES

| | | |
|----------|--|-----------------|
| 11/07/12 | First Legal Network, LLC; Court Services; SDSC- Vista 10/9/12. Advance ck. \$60.00 | 108.25 |
| | TOTAL COSTS & EXPENSES | \$108.25 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|---------------------------------|-------------|-----------------|
| L120 Analysis/Strategy | 0.20 | \$54.00 |
| L160 Settlement/Non-Binding ADR | 0.90 | \$214.65 |
| L190 Other Case Assessment | 0.10 | \$23.85 |
| TOTAL | 1.20 | \$292.50 |

| Timekeeper | Position | Hours | Rate | Value |
|------------|----------|-------|------|-------|
|------------|----------|-------|------|-------|

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PC117 of 134
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| Invoice No. | CLIENT | GMAC ResCap | Page | | |
|---------------------|------------------------------|-----------------|-------------|--------|-----------------|
| MATTER | Rabbitt, Mark & Maria Teresa | | 2 | | |
| Sullivan, Mary Kate | MKS | Member | 0.20 | 270.00 | \$54.00 |
| Shaham, Yaron | YS | Special Counsel | 1.00 | 238.50 | \$238.50 |
| | Total | | 1.20 | | \$292.50 |

PRIOR FEES \$4,810.95

PRIOR COSTS & EXPENSES \$679.57

| | |
|---------------------------|-----------------|
| FEES | \$292.50 |
| COSTS & EXPENSES | \$108.25 |
| TOTAL THIS INVOICE | \$400.75 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE

| Invoice No. | Customer No. |
|---------------------|------------------|
| 369867 | 23103 |
| Invoice Date | Total Due |
| 10/15/12 | 4,567.25 |
| | |
| | |
| | |
| | |

| | | | Customer No. | Invoice No. | Period Ending | Amount Due | Pg | | | |
|--------------------------|----------|---------|---|--|---|---|--------|---------|-------|--|
| Date | Ordr No. | Svc | Service Detail | | | | | Charges | Total | |
| 10/03/12 | 9519964 | FFX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Farida Baig Case No.: INC1206057 Please file and conf Signed: FILED/EMAILED/ROR | RCSC-INDIO 46-200 OASIS STREET INDIO CA 92201 | Case Title: Gengler v. Nationsta orm - return a confo Ref: 11951-0079 | Base Chg : 95.00 | 95.00 | | | |
| FILING-FORWARD FAX/PDF | | | | | | | | | | |
| 10/03/12 | 9520002 | BNR | SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Caller: Terri Keller Case No.: 37-2012-00053429 Signed: COPIED/PDF | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | Case Title: DRASKOVIC V THE BANK Ref: DESKOVIC V BANK OF AMER | Base Chg : 117.00 Research : 10.05 Adv/Wit CK: 2.00 | 129.05 | | | |
| RESEARCH-BRANCH NEXT DAY | | | | | | | | | | |
| 10/05/12 | 9521143 | REF RET | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Wait: 20 Min Case No.: BC483986 Please file and conf Signed: filed | Los Angeles County Superior Court 111 North Hill street LOS ANGELES CA 90012 | Case Title: Trujillo v. Bank of orm the Demurrer to Ref: 11293.0154 | Base Chg : 60.50 Adv/Wit CK: 120.00 | 180.50 | | | |
| FILING-REGULAR VEHICLE | | | | | | | | | | |
| 10/05/12 | 9521190 | BSM | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: BC 479166 drop service for Signed: front door | ALEJANDRO ALERS JR., ESQ 611 NORTH PARK AVENUE INGLEWOOD CA 90302 | Case Title: ALERS V BOA today! Ref: ALERS SR V BOA | Base Chg : 130.50 | 130.50 | | | |
| DELIVERY-BRANCH SAME DAY | | | | | | | | | | |
| 10/09/12 | 9521868 | BFX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 20 Min Case No.: CIVDS1106135 FILE/CONFORM/RETURN Signed: filed | SBSC-SAN BERNARDINO 303 W 3RD ST. SAN BERNARDINO CA 92415 | Case Title: VALENZUELA V NEW CEN Ref: 19000.0933 | Base Chg : 29.75 | 29.75 | | | |
| FILING-BRANCH FAX/PDF | | | | | | | | | | |
| 10/09/12 | 9521920 | BFL | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00054702 CU Please file and conf Signed: FILED | SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 | Case Title: Rabbitt v. GMAC orm the Notice of De Ref: 19000.1326 | Base Chg : 48.25 Adv/Wit CK: 60.00 | 108.25 | | | |
| FILING-BRANCH NEXT DAY | | | | | | | | | | |

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 119 of 134
Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335940 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1327 Ganci, Ashley
GMAC Matter No.: 730090

TOTAL AMOUNT DUE \$418.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 120 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335940 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley
 GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|--------|-----------------|
| MKS | 11/02/12 | Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay. | 0.20 | 270.00 | 54.00 |
| YS | 11/02/12 | Draft case status update L190 | 0.10 | 238.50 | 23.85 |
| YS | 11/06/12 | Draft correspondence to client L190 regarding status of the case, outcome on the demurrer hearing, and imposition of the automatic stay on the case | 0.30 | 238.50 | 71.55 |
| YS | 11/13/12 | Review and analysis of additional documents and information produced by plaintiff in an effort to obtain a loan modification L120 | 0.20 | 238.50 | 47.70 |
| YS | 11/13/12 | Draft correspondence to client L190 regarding plaintiff's submission of additional documents and information in an attempt to obtain a loan modification | 0.30 | 238.50 | 71.55 |
| TOTAL | | | 1.10 | | \$268.65 |

COSTS & EXPENSES

| | | |
|-----------------------------------|---|-----------------|
| 11/01/12 | One Legal, Inc.; Transmittal of filing to court; Demurrer to First Amended Complaint, Proposed Order to Demurrer 09/25/12 | 49.95 |
| 11/02/12 | CourtCall, LLC; CourtCall - Conference Service; 10/25/12 | 99.90 |
| TOTAL COSTS & EXPENSES | | \$149.85 |

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 121 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|----------------------|--------|
| Invoice No. 335940 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Ganci, Ashley | |

| Task Code and Description | | Hours | Amount |
|-----------------------------------|--------------------|-----------------------------|-----------------|
| L120 Analysis/Strategy | | 0.20 | \$47.70 |
| L190 Other Case Assessment | | 0.70 | \$166.95 |
| L210 Pleadings | | 0.20 | \$54.00 |
| TOTAL | | 1.10 | \$268.65 |
| Timekeeper | Position | Hours | Rate |
| Sullivan, Mary Kate | MKS Member | 0.20 | 270.00 |
| Shaham, Yaron | YS Special Counsel | 0.90 | 238.50 |
| Total | | 1.10 | \$268.65 |
| PRIOR FEES | | | \$4,610.25 |
| PRIOR COSTS & EXPENSES | | | \$49.95 |
| | | FEES | \$268.65 |
| | | COSTS & EXPENSES | \$149.85 |
| | | TOTAL THIS INVOICE | \$418.50 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 122 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335941 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

TOTAL AMOUNT DUE \$2,286.60

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 123 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335941 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1363. Acosta, Daniel and Maritza
 GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|--------------|----------|--|-------------|------|-------------------|
| JD | 11/05/12 | Research re: status of opposition to demurrer. | L210 | 0.30 | 238.50 |
| RJG | 11/15/12 | Analysis and evaluation of demurrer and pending case issues and attention to demurrer hearing argument strategy. | L250 | 0.30 | 274.50 |
| BAE | 11/16/12 | Attend demurrer hearing in Superior Court [Personal appearance required]. | L240 | 4.90 | 247.50 |
| TOTAL | | | 5.50 | | \$1,366.65 |

COSTS & EXPENSES

11/12/12 One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Plaintiff's Complaint, Request...including Court Filing Fee \$870 09/28/12 919.95

TOTAL COSTS & EXPENSES **\$919.95****BILLING SUMMARY**

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-------------------|
| L210 Pleadings | 0.30 | \$71.55 |
| L240 Dispositive Motions | 4.90 | \$1,212.75 |
| L250 Other Written Motions | 0.30 | \$82.35 |
| TOTAL | 5.50 | \$1,366.65 |

| Timekeeper | Position | Hours | Rate | Value |
|------------------------|---------------------|-------|--------|------------|
| Eilenberg, Benjamin A. | BAE Associate | 4.90 | 247.50 | \$1,212.75 |
| Dykstra, Jonathan | JD Associate | 0.30 | 238.50 | \$71.55 |
| Gandy, Robert | RJG Special Counsel | 0.30 | 274.50 | \$82.35 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 124 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|---------------------------------|-------------|
| Invoice No. 335941 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Acosta, Daniel & Maritza | |
| | Total | 5.50 |

| | |
|------------------------|------------|
| PRIOR FEES | \$3,870.00 |
| PRIOR COSTS & EXPENSES | \$68.89 |

| | |
|---------------------------|-------------------|
| FEES | \$1,366.65 |
| COSTS & EXPENSES | \$919.95 |
| TOTAL THIS INVOICE | \$2,286.60 |

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111



| INVOICE No. | |
|--------------------|-----------|
| 2098081 | |
| Date: | 9/28/2012 |
| Cust No. | 0000562 |

*SnofPo
10/30*

| | |
|--------------|------------|
| Cust. No.: | 0000562 |
| Invoice No.: | 2098081 |
| Inv. Date: | 9/28/2012 |
| Due Date: | 10/13/2012 |
| Total: | \$919.95 |
| Terms: | Net 15 |

Law Firm Contact : Jonathan D Dykstra

Client File No. : 19000.1363

Case Short Title: Daniel and Maritza Acosta V. GMAC Mortgage, LLC

Documents: Notice of Demurrer and Demurrer to Plaintiff's Complaint, Reques

One Legal Branch: SAN DIEGO

Court: Superior Court of California, San Diego County

Description:

PLEASE NOTE
NEW ADDRESS
ABOVE

| | |
|--------------------------|----------|
| COURT FILING SERVICE FEE | \$49.95 |
| COURT FILING FEE | \$870.00 |

FROM ACCOUNTING

Please provide the following:

Client/Match # 19000-1363

Firm - G/L #

Authorization



| | | | |
|----------|------------|--------------------|----------|
| Due Date | 10/13/2012 | Total This Invoice | \$919.95 |
|----------|------------|--------------------|----------|

Pg 126 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335943 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$279.20

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PC127 of 134

Severson
&Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335943 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|-------------|--------|-----------------|
| DL | 11/02/12 | Prepare case update on chart for client. L190 | 0.10 | 288.00 | 28.80 |
| DL | 11/16/12 | Analyze court docket re setting of status L190 conference. | 0.10 | 288.00 | 28.80 |
| DL | 11/27/12 | Analyze order staying action against L190 GMAC and ETS Services. | 0.20 | 288.00 | 57.60 |
| | | TOTAL | 0.40 | | \$115.20 |

COSTS & EXPENSES

| | | |
|----------|---|--------|
| 10/23/12 | First Legal Network, LLC; Court Services; Kern County Court 9/19/12 | 164.00 |
|----------|---|--------|

TOTAL COSTS & EXPENSES **\$164.00**

BILLING SUMMARY

| Task Code and Description | Hours | Amount | | |
|-----------------------------------|-------------|-------------------|--------|-----------------|
| L190 Other Case Assessment | 0.40 | \$115.20 | | |
| TOTAL | 0.40 | \$115.20 | | |
| Timekeeper | Position | Hours | Rate | Value |
| Liu, David | Associate | 0.40 | 288.00 | \$115.20 |
| Total | | 0.40 | | \$115.20 |
| PRIOR FEES | | \$1,386.45 | | |
| PRIOR COSTS & EXPENSES | | \$148.34 | | |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 128 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|----------------------------------|-----------------|
| Invoice No. 335943 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Wesbrook, Frank & Tabitha | |
| | FEES | \$115.20 |
| | COSTS & EXPENSES | \$164.00 |
| | TOTAL THIS INVOICE | \$279.20 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

LES, CA 90084-4250

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

| Invoice No. | Customer No. |
|--------------|--------------|
| 271104 | 82035 |
| INVOICE DATE | Total Due |
| 9/30/12 | 37,282.21 |
| | |
| | |
| | |

| Date | Order No. | Type | Customer No. | Invoice No. | Period Ending | Amount Due | Charges | | Total |
|-----------------------|-----------|------|---|------------------------|---------------|------------|---|---|--------|
| | | | | | | | Service Detail | Pg | |
| 9/19/12 | 6838136 | FSR | Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 | 82035 | 271104 | 9/30/12 | 37,282.21 | 10 | 164.00 |
| RESEARCH-FORWARD SAME | | DAY | Caller: Clair Romell Case No.: 277466 Please obtain a copy Signed: obtained | | | | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 | Base Chg : 145.00 Adv/Wit Ck: 19.00 | |
| 9/19/12 | 6838166 | FFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CV174201 Please file the atta Signed: FILED | FILING-FORWARD FAX/PDF | | | Santa Cruz County Court 701 Ocean St SANTA CRUZ CA 95060 | Base Chg : 57.50 PDF/OvrNte: 56.25 Adv/Wit Ck: 60.00 | 173.75 |
| 9/19/12 | 6838180 | FAX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: 34-2012-00128426 FILE/CONFORM/RETURN Signed: Filed/Del CC | FILING-FAX/PDF | | | SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 | Base Chg : 29.75 PDF/OvrNte: 24.75 Adv/Wit Ck: 435.00 | 489.50 |
| 9/19/12 | 6838219 | ARS | SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Caller: Len Shaffer Case No.: SCV 249375 Obtain today Signed: Obtained | RESEARCH-ASAP | | | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 | Base Chg : 125.00 Adv/Wit Ck: 2.00 | 127.00 |
| 9/19/12 | 6838247 | FFX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: CU11 00119 FILE/CONFORM/RETURN Signed: received/cc | FILING-FORWARD FAX/PDF | | | SAN BENITO COUNTY SUPERIOR COURT 440 5TH STREET HOLLISTER CA 95023-3892 | Base Chg : 90.75 PDF/OvrNte: 2.25 | 93.00 |
| 9/19/12 | 6838248 | FAX | SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2012-00116773 FILE/CONFORM/RETURN Signed: Filed | FILING-FAX/PDF | | | SCSC=SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 | Base Chg : 29.75 | 29.75 |

Continued

INVOICE PAYMENT DUE UPON RECEIPT

PAGE 130 of 134
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335944 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1389 Freer, Brian
GMAC Matter No.: 732812

TOTAL AMOUNT DUE \$587.75

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 131 of 134
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335944 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1389 Freer, Brian
 GMAC Matter No.: 732812

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

| Atty | Date | Description | Hours | Rate | Amount |
|------|----------|--|--------------|--------|-----------------|
| JHT | 11/02/12 | Updated GMACM spreadsheet with recent case developments and pertinent future hearings and litigation strategy. | L190 0.30 | 238.50 | 71.55 |
| JHT | 11/26/12 | Receipt and review of Plaintiff's Objection to Northwest Trustee's Filing of Declaration of Non-Monetary Status. | L210 0.20 | 238.50 | 47.70 |
| | | TOTAL | | | \$119.25 |

COSTS & EXPENSES

| | | |
|-----------------------------------|--|-----------------|
| 11/20/12 | First Legal Network, LLC; Court Services; SDSC- San Diego 10/19/12 | 16.75 |
| 11/20/12 | First Legal Network, LLC; Court Services; SDSC- San Diego 10/23/12. Advance ck. \$435.00 | 451.75 |
| TOTAL COSTS & EXPENSES | | \$468.50 |

BILLING SUMMARY

| Task Code and Description | Hours | Amount |
|----------------------------|-------------|-----------------|
| L190 Other Case Assessment | 0.30 | \$71.55 |
| L210 Pleadings | 0.20 | \$47.70 |
| TOTAL | 0.50 | \$119.25 |

| Timekeeper | Position | Hours | Rate | Value |
|--------------|---------------|-------------|--------|-----------------|
| Tuffaha, Joe | JHT Associate | 0.50 | 238.50 | \$119.25 |
| | Total | 0.50 | | \$119.25 |

PRIOR FEES \$2,690.10

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pc132 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

| | | |
|--------------------|---------------------|--------|
| Invoice No. 335944 | CLIENT GMAC ResCap | Page 2 |
| | MATTER Freer, Brian | |

| | |
|------------------------|---------|
| PRIOR COSTS & EXPENSES | \$98.59 |
|------------------------|---------|

| | |
|---------------------------|-----------------|
| FEES | \$119.25 |
| COSTS & EXPENSES | <u>\$468.50</u> |
| TOTAL THIS INVOICE | \$587.75 |

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Legal Network LLC

844250 LOS ANGELES, CA 90084-4250

Ref. # 17-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

| Invoice No. | Customer No. |
|--------------|--------------|
| 370326 | 23103 |
| Invoice Date | Total Due |
| 10/31/12 | 5,932.30 |
| | |
| | |
| | |

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

| Date | Order No. | Svc | Customer No. | Invoice No. | Period Ending | Amount Due | Pd | Service Detail | | Charges | Total |
|------------------------|-----------|-----|--|-------------|--|------------|----------|----------------|--|------------------|-------|
| | | | | | | | | | | | |
| 10/19/12 | 9526698 | BFL | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00140336 Please file and conf Signed: LODGED | 23103 | 370326 | 10/31/12 | 5,932.30 | 3 | | Base Chg : 16.75 | 16.75 |
| FILING-BRANCH NEXT DAY | | | | | | | | | | | |
| 10/19/12 | 9526864 | FAX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: BC472487 Please file and conf Signed: filed/pdf | | LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Wait: 25 Min | | | | Base Chg : 29.75 PDF Chg : 7.50 | 37.25 | |
| FILING-FAX/PDF | | | | | | | | | | | |
| 10/22/12 | 9527211 | SRS | RECODER-SANTA ANA 630 BROADWAY SANTA ANA CA 92701 Caller: Kimberly Brown Case No.: 30-2011-00469455 Please obtain certif Signed: OBTAIN/ROR | | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 | | | | Base Chg : 34.75 Adv/Wit CK: 42.00 | 76.75 | |
| RESEARCH-SAME DAY | | | | | | | | | | | |
| 10/22/12 | 9527390 | BFX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: 37 2012 00077678 FILE/CONFORM/RETURN Signed: FILED/PDF | | SDSC-CHULA VISTA 500 THIRD AVENUE CHULA VISTA CA 91910 Wait: 15 Min | | | | Base Chg : 97.50 Adv/Wit CK: 435.00 | 532.50 | |
| FILING-BRANCH FAX/PDF | | | | | | | | | | | |
| 10/23/12 | 9527759 | BFL | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00104336 Please file and conf Signed: filed | | SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Wait: 15 Min | | | | Base Chg : 16.75 Adv/Wit CK: 435.00 | 451.75 | |
| FILING-BRANCH NEXT DAY | | | | | | | | | | | |
| 10/23/12 | 9527904 | BFX | SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 37-2012-00078335 Please advance First Signed: filed/pdf | | SDSC-CHULA VISTA 500 THIRD AVENUE CHULA VISTA CA 91910 Wait: 15 Min | | | | Base Chg : 62.50 Adv/Wit CK: 435.00 | 497.50 | |
| FILING-BRANCH FAX/PDF | | | | | | | | | | | |

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 134 of 134
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335945 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1391 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$1,346.65

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement